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Oregon Treasurer reports

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Biennial report of the state of the treasury ... <September 5th, 1870 to September 5th, 1872>-<September 6, 1872 to September 14, 1874>

Biennial report of the State Treasurer ... 1876-<1885>

LLMC 01-291t

BIENNIAL REPORT

OF THE

STATE TREASURER,

OF THE

STATE OF OREGON

TO THE

LEGISLATIVE ASSEMBLY.

TENTH REGULAR SESSION—1878.

SALEM, OREGON:
MART V. BROWN, STATE PRINTER.
1878.

REPORT

OF THE

STATE TREASURER.

STATE OF OREGON,
TREASURER'S OFFICE,
SALEM, Sept. 9, 1878.

Hon. S. F. Chadwick, Secretary of State:

SIR:—I have the honor to transmit herewith, through you to the Governor, the Biennial Report of this Department, showing the receipts and disbursements of the office from September 11, 1876, to September 9, 1878, inclusive, together with a statement of balances from former report, bonded and floating debts of the State, also the state of the treasury, as shown by the books of this office and sundry deposits.

As a matter of economy to the State, I would recommend that Subdivision 3 of Section 28, Chapter 1, of Miscellaneous Laws, Title 3 of the Code, relating to the duties of State Treasurer, be amended so as to read after the words "shall draw," "7 per cent. interest, beginning 90 days after the warrant is endorsed 'not paid for want of funds,'" instead of "legal interest from and after such endorsement."

I would also recommend that a levy of one-half mill be authorized, by appropriate legislation, for the purpose of completing the public buildings; and that the present levy for current expenses be reduced to three mills, which

levy will yield a sufficient revenue, if economy is exercised by the Legislature in making their appropriations. I am led to make these recommendations for the reason that a sum more than sufficient has been realized from the present levy for the past two years, to meet the current expenses of the State, notwithstanding that the last Legislative Assembly made extraordinary appropriations.

Respectfully,

Your obedient servant,

A. H. BROWN,

State Treasurer.

REPORT.

BALANCES.

The balance remaining in the treasury at the close of the fiscal year 1876, as per report to Legislative Assembly, September 11, 1876, was	$ 63,894 54
Credited to the several funds as follows:	
General Fund, coin	$ 14,030 31
General Fund, currency	1,036 93
Common School Fund, coin	1,081 58
Common School Fund, currency	1,190 04
University Fund, coin	347 11
University Fund, currency	360 35
Soldiers' Bounty Fund, coin	785 79
Soldiers' Relief Fund, coin	27,957 46
Common School Fund, interest, coin	1,367 89
Common School Fund, interest, currency	461 01
Escheat Fund, coin	198 19
Escheat Fund, currency	228 58
State Land Fund, coin	60 97
State Land Fund, currency	8,240 14
Swamp Land Fund, coin	326 18
State Capitol Building Land Fund, coin	649 00
Tide Land Fund, coin	1,881 21
Five per cent. U. S. Land Sale Fund, coin	1,719 63
Five per cent. U. S. Land Sale Fund, currency	5 58
Agricultural College Land Fund, currency	1,966 59
Total	$ 63,894 54

RECEIPTS.

The receipts of the Treasury during the fiscal years 1877 and 1878, ending September 9, 1878, including the foregoing balances, amount to	$892,456 45
Which amount has been credited to the several funds, as follows:	
General Fund, coin	423,075 21

General Fund, currency	13,332 53
Common School Fund, principal, coin	27,081 84
Common School Fund, principal, currency	8,723 17
University Fund, principal, coin	14,345 70
University Fund, interest, coin	8,800 97
University Fund, principal, currency	2,160 35
University Fund, interest, currency	704 66
Soldiers' Bounty Fund, coin	42,302 71
Soldiers' Relief Fund, coin	48,715 92
Common School Fund, interest, coin	56,037 86
Common School Fund, interest, currency	31,480 63
Escheat Fund, coin	4,496 20
Escheat Fund, currency	537 03
State Land Fund, coin	10,012 04
State Land Fund, currency	19,747 82
Swamp Land Fund, coin	14,556 98
State Capitol Building Land Fund, coin	3,341 96
Tide Land Fund, coin	3,142 48
Five per cent. U. S. Land Sale Fund, coin	4,032 48
Five per cent. U. S. Land Sale Fund, currency	2,684 31
Agricultural College Land Fund, currency	27,190 10
Outstanding Warrant Fund, coin	125,953 50
Total	$892,456 45

DISBURSEMENTS.

The disbursements from the Treasury during the fiscal years of 1877 and 1878 amount to $779,560 81

Which amount has been paid from the several funds, as follows:

General Fund (new issue) coin	47,891 76
General Fund (old issue) coin	17,980 36
General Fund, currency	124 18
Legislative Fund (new issue) coin	21,219 42
Legislative Fund (old issue) coin	826 42
Penitentiary Fund (new issue) coin	41,111 59
Penitentiary Fund (old issue) coin	30,194 29
Judicial Fund, coin	35,098 32
Executive Fund, coin	14,923 23
Insane Fund (new issue) coin	133,816 56
Insane Fund (new issue) currency	5,000 00
Insane Fund (old issue) coin	41,981 17

Convict Fund (new issue) coin	11,351 90
Convict Fund (old issue) coin	7,316 08
Printing Fund (new issue) coin	33,533 74
Printing Fund (old issue) coin	17,904 60
Incidental Fund (new issue) coin	21,824 55
Incidental Fund (new issue) currency	116 02
Incidental Fund (old issue) coin	2,780 63
Penitentiary Building Fund (old issue) coin	5,728 99
State House Building Fund, coin	8,127 29
Fugitive Fund (new issue) coin	2,558 51
Fugitive Fund (old issue) coin	729 92
Agricultural College Fund (new issue) coin	10,082 85
Agricultural College Fund (old issue) coin	4,551 01
University Building Fund, coin	16,706 64
Tide Land Fund, coin	2,161 65
Common School Fund, principal, coin	25,438 09
Common School Fund, principal, currency	7,485 00
Common School Fund, interest, coin	53,946 44
Common School Fund, interest, currency	31,293 19
Indigent Fund (new issue) coin	3,025 11
Indigent Fund (old issue) coin	2,470 67
University Fund, principal, coin	12,937 00
University Fund, interest, coin	7,668 60
University Fund, principal, currency	1,860 35
University Fund, interest, currency	704 66
Escheat Fund, coin	4,496 10
Escheat Fund, currency	537 03
Soldiers' Bounty Fund, coin	3,678 75
State Land Fund, coin	25,701 21
State Land Fund, currency	785 12
Five per cent. U. S. Land Sale Fund, coin	945 00
Five per cent. U. S. Land Sale Fund, currency	1,513 33
Agricultural College Land Fund, currency	24,735 88
Swamp Land Fund, coin	12,815 20
State Capitol Building Land Fund, coin	88 00
Modoc War Fund, coin	21,794 40
Total	$779,560 81

RECAPITULAION.

The receips of the treasury during the fiscal years 1877 and 1878, ending September 9th, 1878, including former balances reported

to the Legislative Assembly September 11th, 1876, amount to	$892,456 45
And the disbursements to	779,560 81
Leaving a balance in the treasury of all funds	$112,895 64
To the credit of the several funds as follows:	
General Fund, coin	$ 18,922 91
General Fund, currency	8,092 33
Common School Fund, principal, coin	2,808 39
Common School Fund, principal, currency	1,238 17
University Fund, principal, coin	1,408 70
University Fund, interest, coin	1,132 37
University Fund, principal, currency	300 00
Soldiers' Bounty Fund, coin	30,496 67
Soldiers' Relief Fund, coin	27,496 50
Common School Fund, interest, coin	2,091 42
Common School Fund, interest, currency	187 44
Escheat Fund, coin	10
State Land Fund, coin	2,926 07
State Land Fund, currency	347 46
Swamp Land Fund, coin	1,085 73
State Capitol Building Land Fund, coin	3,253 96
Tide Land Fund, coin	472 24
Five per cent. U. S. Land Sale Fund, coin	3,087 48
Five per cent. U. S. Land Sale Fund, currency	11,070 98
Agricultural College Land Fund, currency	2,454 22
University Building Fund, coin	3,293 36
Outstanding Warrant Fund, coin	629 14
Total	$112,895 64

STATEMENT OF TRANSFERS.

Amount transferred from General Fund, coin, to University Building Fund	$ 20,000 00
Amount transferred from Soldiers' Relief Fund to Legislative Fund	21,219 42
Amount transferred from Soldiers' Bounty Fund to State House Building Fund	8,127 29
Amount of 10 per cent. receipts from sale of tide land to Common School Fund, principal, coin	508 59
Amount of 10 per cent. from sale of swamp lands to Common School Fund, principal, coin	656 05
Amount of proceeds of sale of State Land Fund, currency, to State Land Fund, coin	18,610 24

DETAILED STATEMENT OF RECEIPTS,

GENERAL FUND, INCLUDING SOLDIERS' BOUNTY AND SOLDIERS' RELIEF FUND, (COIN).

Date.		From Whom Received.	On Account of.	Amount.
1876.				
Sept.	11	Balance on hand		$ 14,030 31
"	30	George Stark, Treasurer Union county	State tax for 1875	1,200 00
Nov.	18	Hon. S. F. Chadwick, Secretary of State	Keeping Gilbert Hall, insane	45 00
"	23	Hon. S. F. Chadwick, Secretary of State	Keeping Elsie Beattie, insane	150 00
Dec.	4	J. G. Gray, Treasurer Lane county	State tax, 1876	5,000 00
"	11	W. H. Watkinds, Superintendent of Penitentiary	Receipts at Penitentiary	743 18
"	13	W. H. Watkinds, Superintendent of Penitentiary	do do	105 70
"	18	E. Wingate, Treasurer Wasco county	Poll tax for 1876	121 00
"	18	E. Wingate, Treasurer Wasco county	State tax for 1876	927 50
"	21	Thomas Graham, Treasurer Benton county	do do	600 00
"	23	J. W. Church, Treasurer Grant county	do do	558 00
"	23	G. W. Parker, Treasurer Baker county	Poll tax for 1875	102 00
"	23	G. W. Parker, Treasurer Baker county	State tax for 1875	912 88
"	26	R. S. Crystal, Treasurer Polk county	do 1876	4,400 00
"	26	Philip Gregsby, Treasurer Linn county	do do	17,000 00
"	29	Thomas Graham, Treasurer Benton county	do do	2,000 00
1877.				
Jan.	2	Thomas Graham, Treasurer Benton county	do do	1,500 00
"	5	E. Wingate, Treasurer Wasco county	do do	1,240 65
"	6	J. G. Gray, Treasurer Lane county	do do	8,000 00
"	6	Jos. Copeland, Treasurer Columbia county	do do	1,120 00
"	10	John Orth, Treasurer Jackson county	do do	1,521 52
"	10	John Bird, Treasurer Yamhill county	do do	9,501 00

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND, INCLUDING SOLDIERS' BOUNTY AND SOLDIERS' RELIEF FUND (COIN)—CONTINUED.

Date.		From Whom Received.	On Account of.	Amount.
1877.				
Jan.	11	A. F. Wheeler, Treasurer Marion county	State tax for 1876	$ 14,500 00
"	11	W. Simmons, Treasurer Washington county	do do	9,000 00
"	16	E. Wingate, Treasurer Wasco county	do do	1,298 85
"	17	J. G. Gray, Treasurer Lane county	do do	3,000 00
"	19	J. W. Church, Treasurer Grant county	do do	340 00
"	19	Thomas Graham, Treasurer Benton county	do do	4,000 00
"	19	G. W. Webb, Treasurer Umatilla county	do 1872	50
"	19	G. W. Webb, Treasurer Umatilla county	do 1873	11 19
"	19	G. W. Webb, Treasurer Umatilla county	do 1874	27 97
"	19	G. W. Webb, Treasurer Umatilla county	do 1875	182 53
"	19	G. W. Webb, Treasurer Umatilla county	Poll tax for 1872	1 00
"	19	G. W. Webb, Treasurer Umatilla county	do 1873	6 00
"	19	G. W. Webb, Treasurer Umatilla county	do 1875	278 00
"	19	G. W. Webb, Treasurer Umatilla county	State tax for 1876	3,380 00
"	23	E. Wingate, Treasurer Wasco county	do do	960 00
"	25	Thomas Graham, Treasurer Benton county	do do	735 23
"	25	Thomas Graham, Treasurer Benton county	Poll tax for 1876	512 00
"	25	Thomas Graham, Treasurer Benton county	State tax for 1876	890 92
"	29	W. T. Wright, Treasurer Douglas county	do do	9,325 02
"	29	Philip Gregsby, Treasurer Linn county	do do	10,275 09
"	29	Philip Gresgby, Treasurer Linn county	Poll tax for 1 76	1,562 00
"	31	J. P. Ward, Treasurer Clackamas county	State tax for 1876	9,664 36
Feb.	5	F. Harbaugh, Treasurer Multnomah county	do do	5,205 01
"	5	E. Wingate, Treasurer Wasco county	do do	1,890 00
"	7	J. W. Church, Treasurer Grant county	do do	196 00
"	8	E. Wingate, Treasurer Wasco county	do do	1,110 09
"		J. G. Gray, Treasurer Lane county	Poll tax for 1876	1,485 00
"	8	J. G. Gray, Treasurer Lane county	State tax for 1876	3,190 41

"	9	J. P. Ward, Treasurer Clackamas county	State tax for 1876	1,310 94
"	9	J. P. Ward, Treasurer Clackamas county	Poll do	764 00
"	10	John Bird, Treasurer Yamhill county	State do	3,776 74
"	10	John Bird, Treasurer Yamhill county	Poll do	900 00
"	13	W. T. Wright, Treasurer Douglas county	State do	2,779 39
"	13	W. T. Wright, Treasurer Douglas county	Poll do	1,210 00
"	13	E. Wingate, Treasurer Wasco county	State do	1,510 00
"	17	H. F. Holden, Treasurer Tillamook county	Poll do	83 00
"	17	H. F. Holden, Treasurer Tillamook county	State do	453 81
"	17	J. W. Church, Treasurer Grant county	do do	375 00
"	19	J. W. Gearhart, Treasurer Clatsop county	do do	980 00
"	19	J. W. Gearhart, Treasurer Clatsop county	do do	366 07
"	21	W. Simmons, Treasurer Washington county	Poll do	832 00
"	21	W. Simmons, Treasurer Washington county	State do	79 15
"	22	E. Wingate, Treasurer Wasco county	do do	706 10
"	22	John Orth, Treasurer Jackson county	do do	6,587 35
"	22	John Orth, Treasurer Jackson county	Poll do	764 00
"	28	R. S. Crystal, Treasurer Polk county	State do	5,483 73
March	2	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	427 60
"	2	Hon. S. F. Chadwick, Secretary of State	Sale of Books	156 00
"	2	Hon. S. F. Chadwick, Secretary of State	Sale of Stamps	369 83
"	3	F. Harbaugh, Treasurer Multnomah county	State tax for 1876	9,852 16
"	6	A. F. Wheeler, Treasurer Marion county	do do	6,659 69
"	6	E. Wingate, Treasurer Wasco county	Poll do	527 00
"	7	B. F. Burch, Supt. Penitentiary	Receipts at Penitentiary	27 50
"	7	Treasurer of Lake county by Geo. E. Strong	State tax for 1876	1,610 35
"	8	B. F. Burch, Supt. Penitentiary	Receipts for convict labor	377 50
"	19	J. W. Church, Treasurer Grant county	State tax for 1876	1,700 00
"	19	J. W. Church, Treasurer Grant county	Poll do	176 00
"	20	Wm. Naucke, Treasurer Josephine county	State do	1,700 01
"	20	Wm. Naucke, Treasurer Josephine county	Poll do	262 00
"	23	C. T. Wooding	Expenses of arrest of A. L. Moye, fugitive	1,480 72
"	29	Joseph Copeland, Treasurer Columbia county	State tax for 1876	633 47
"	29	Joseph Copeland, Treasurer Columbia county	Poll do	306 00
"	31	J. W. Gearhart, Treasurer Clatsop County	State do	2,329 87
April	2	C. B. Bellinger, Clerk of Supreme Court	Trial fees	132 00

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND, INCLUDING SOLDIERS' BOUNTY AND SOLDIERS RELIEF FUND (COIN)- CONTINUED.

Date.	From Whom Received.	On Account of.	Amount.
1877			
April 6	George Starks, Treasurer Union county	State tax for 1876	1,967 15
" 6	F. Harbaugh, Treasurer Multnomah county	do do	17,783 01
" 6	F. Harbaugh, Treasurer Multnomah county	Poll do	865 00
" 12	F. Harbaugh, Treasurer Multnomah county	State do	11,219 61
" 12	S. Oltenheimer, Treasurer Baker county	do do	7 14
" 12	S. Oltenheimer, Treasurer Baker county	do do	191 35
" 12	S. Oltenheimer, Treasurer Baker county	do do	1,187 82
" 12	S. Oltenheimer, Treasurer Baker county	do do	1,972 39
" 12	S. Oltenheimer, Treasurer Baker county	Poll 1874	85 00
" 12	S. Oltenheimer, Treasurer Baker county	do 1875	20 00
" 12	S. Oltenheimer, Treasurer Baker county	do 1876	304 50
" 12	J. W. Gearhart, Treasurer Baker county	State do	1,023 00
" 16	A. F. Wheeler, Treasurer Marion county	Poll do	1,935 00
" 16	A. F. Wheeler, Treasurer Marion county	State do	5,347 84
" 16	J. W. Church, Treasurer Grant county	do do	1,500 00
" 21	M. B. Gibson, Treasurer Curry county	do do	1,384 96
" 21	M. B. Gibson, Treasurer Curry county	Poll do	221 00
" 21	G. W. Webb, Treasurer Umatilla county	State do	2,139 40
" 23	John Flannagan, Treasurer Coos county	do do	6,408 96
" 23	John Flannagan, Treasurer Coos county	Poll do	846 00
May 3	J. W. Church, Treasurer Grant county	State do	1,196 46
" 3	J. W. Church, Treasurer Grant county	Poll do	59 00
" 3	J. W. Church, Treasurer Grant county	State do 1871	206 72
" 7	J. W. Gearhart, Treasurer Clatsop county	do do 1876	1,016 70
" 7	J. W. Gearhart, Treasurer Clatsop county	Poll do	314 00
" 8	George Starks, Treasurer Union county	State taxes prior to 1870	2,470 67
" 12	F. Harbaugh, Treasurer Multnomah county	Poll tax for 1876	117 00
" 12	F. Harbaugh, Treasurer Multnomah county	State tax for 1875	2,831 41

May	12	F. Harbaugh, Treasurer Multnomah county	State tax for 1876	$ 14,148 02
June	1	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	155 90
"	1	Hon. S. F. Chadwick, Secretary of State	do	229 65
"	4	R. S. Crystal, Treasurer Polk county	Poll tax for 1876	776 00
"	4	R. S. Crystal, Treasurer Polk county	State do	124 00
"	9	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	100 00
"	16	S. Ottenheimer, Treasurer Baker county	State tax for 1876	140 00
"	16	A. F. Wheeler, Treasurer Marion county	do	1,000 00
"	23	B. F. Burch, Supt. Penitentiary	Receipts for convict labor	324 45
"	27	R. S. Crystal, Treasurer Polk county	State tax for 1876	116 84
"	27	S. Ottenheimer, Treasurer Baker county	do	322 64
"	30	George Stark, Treasurer Union county	do	262 50
July	5	A. McCallen, Treasurer Lake county	do	1,058 04
"	9	Geo. Carey, Agent Pacific Life Insurance Company	License to transact business	100 00
"	10	J. W. Church, Treasurer Grant county	State tax for 1876	43 23
"	12	S. Ottenheimer, Treasurer Baker county	do	314 47
"	16	F. Harbaugh, Treasurer Multnomah county	do	1,419 17
"	16	F. Harbaugh, Treasurer Multnomah county	do	2,504 66
"	18	G. W. Webb, Treasurer Umatilla county	do	444 13
"	18	S. Ottenheimer, Treasurer Baker county	do	169 46
"	18	S. Ottenheimer, Treasurer Baker county	do 1875	96 78
"	18	S. Ottenheimer, Treasurer Baker county	do 1874	5 40
"	18	S. Ottenheimer, Treasurer Baker county	Poll 1876	45 00
"	18	S. Ottenheimer, Treasurer Baker county	do 1875	6 00
"	24	J. P. Ward, Treasurer Clackamas county	State 1876	924 35
"	24	George Starks, Treasurer Union county	do	598 64
August	20	Hon. S. F. Chadwick, Secretary of State	Keeping Elsie Beattie, insane	200 00
"	23	S. Ottenheimer, Treasurer Baker county	State tax for 1876	646 74
Sept.	1	B. F. Burch, Supt. Penitentiary	Receipts at Penitentiary	291 60
"	4	B. F. Burch, Supt. Penitentiary	Receipts for convict labor	197 75
"	7	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	18 55
"	8	Hon. S. F. Chadwick, Secretary of State	do	100 00
"	10	B. F. Burch, Supt. Penitentiary	Receipts for convict labor	278 54
"	11	Hon. S. F. Chadwick, Secretary of State	Keeping D. H. Thompson, insane	44 00
Oct.	10	George Starks, Treasurer Union county	State tax for 1876	994 30
"	10	S. Ottenheimer, Treasurer Baker county	do	209 31

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND, INCLUDING SOLDIERS' BOUNTY AND SOLDIERS' RELIEF FUND (COIN)—CONTINUED.

Date.		From Whom Received.	On Account of.	Amount.
1877.				
Oct.	30	George Starks, Treasurer Union county	State tax for 1875	267 10
"	31	R. S. Crystal, Treasurer Polk county	do 1877	1,714 29
Nov.	10	B. F. Burch, Supt. Penitentiary	Receipts at Penitentiary	150 00
"	12	R. A. Carpenter, Guardian of J. Reed	Keeping of Reed, insane	50 00
"	12	J. G. Gray, Treasurer Lane county	State tax for 1877	1,714 29
"	30	R. S. Crystal, Treasurer Polk county	do	2,000 00
Dec.	1	B. F. Burch, Supt. Penitentiary	Receipts at Penitentiary	102 00
"	3	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	580 32
"	6	B. F. Burch, Supt. Penitentiary	Receipts at Penitentiary	142 75
"	8	J. G. Gray, Treasurer Lane county	State tax for 1877	3,714 00
"	21	R. S. Crystal, Treasurer Polk county	do	2,310 23
"	26	E. Wingate, Treasurer Wasco county	do	800 00
"	26	Philip Grigsby, Treasurer Linn county	do	7,655 83
"	28	J. W. Church, Treasurer Grant county	do 1873	100 00
1878.				
Jan.	2	A. F. Wheeler, Treasurer Marion county	do 1877	3,871 45
"	2	E. Wingate, Treasurer Wasco county	do	800 00
"	12	E. Wingate, Treasurer Wasco county	do	800 00
"	12	Jos. Copeland, Treasurer Columbia county	do	580 00
"	14	W. Simmons, Treasurer Washington county	do	8,000 00
"	15	W. T. Wright, Treasurer Douglas county	do	5,000 00
"	17	J. P. Ward, Treasurer Clackamas county	do	4,000 00
"	18	J. G. Gray, Treasurer Lane county	do	4,571 13
"	19	H. F. Holden, Treasurer Tillamook county	do	353 06
"	22	W. T. Wright, Treasurer Douglas county	do	2,990 26
"	22	E. Wingate, Treasurer Wasco county	do	800 00
"	23	S. Ottenheimer, Treasurer Baker county	do 1870	8 26
"	23	S. Ottenheimer, Treasurer Baker county	do 1873	3 93

Jan.	23	S. Ottenheimer, Treasurer Baker county	Poll tax for 1874	$ 1 00
"	23	S. Ottenheimer, Treasurer Baker county	State	6 79
"	23	S. Ottenheimer, Treasurer Baker county	do 1875	38 35
"	23	S. Ottenheimer, Treasurer Baker county	Poll 1876	53 00
"	23	S. Ottenheimer, Treasurer Baker county	State	206 89
"	23	S. Ottenheimer, Treasurer Baker county	do 1877	134 24
"	23	Thomas Graham, Treasurer Benton county	do	1,000 00
"	24	Thomas Graham, Treasurer Benton county	do	1,000 00
"	25	Thomas Graham, Treasurer Benton county	do	4,955 95
"	25	J. W. Church, Treasurer Grant county	do	600 00
"	28	A. F. Wheeler, Treasurer Marion county	do	2,571 54
"	31	Philip Grigsby, Treasurer Linn county	do	10,825 38
Feb.	2	J. G. Gray, Treasurer Lane county	do	1,746 33
"	4	J. P. Ward, Treasurer Clackamas county	do	2,87[illegible] 69
"	5	A. McCallen, Treasurer Lake county	do	1,560 20
"	5	E. Wingate, Treasurer Wasco county	do	800 00
"	8	G. W. Webb, Treasurer Umatilla county	do 1876	179 36
"	8	G. W. Webb, Treasurer Umatilla county	Poll 1877	840 00
"	8	G. W. Webb, Treasurer Umatilla county	State	1,875 64
"	9	J. W. Gearhart, Treasurer Clatsop county	do	1,440 38
"	12	J. P. Ward, Treasurer Clackamas county	do	571 42
"	12	C. B. Bellinger, Clerk of Supreme Court	Trial fees	138 00
"	13	E. Wingate, Treasurer Wasco county	State tax for 1877	800 00
"	16	J. W. Church, Treasurer Grant county	State taxes prior to 1876	341 80
"	18	E. Wingate, Treasurer Wasco county	State tax for 1877	800 00
"	20	A. F. Wheeler, Treasurer Marion county	do	4,500 00
"	20	S. Ottenheimer, Treasurer Baker county	do	819 18
"	20	E. Wingate, Treasurer Wasco county	do	577 75
"	20	J. W. Church, Treasurer Grant county	do	800 00
"	20	John Bird, Treasurer Yamhill county	do	5,909 00
Mar.	1	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	140 54
"	1	Hon. S. F. Chadwick, Secretary of State	do	481 35
"	4	Hon. S. F. Chadwick, Secretary of State	Sale of books	27 90
"	5	A. McCallen, Treasurer Lake county	State tax for 1877	739 36
"	7	B. F. Burch, Sup't. Penitentiary	Receipts for prison labor	88 50
"	7	Joseph Copeland, Treasurer Columbia county	State tax for 1877	652 38

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND, INCLUDING SOLDIERS' BOUNTY AND SOLDIERS' RELIEF FUND (COIN)—CONTINUED.

Date.		From Whom Received.	On Account of.	Amount.
1878.				
Mar.	8	F. Harbaugh, Treasurer Multnomah county	State tax for 1877	8,809 59
"	13	A. F. Wheeler, Treasurer Marion county	do	5,850 61
"	14	B. F. Burch, Supt. Penitentiary	Receipts for prison labor	60 00
"	14	Wm. Naucke, Treasurer Josephine county	State tax for 1877	1,086 10
"	15	J. W. Church, Treasurer Grant county	do	800 00
"	20	J. W. Gearhart, Treasurer Clatsop county	do	3,540 52
April	3	F. Harbaugh, Treasurer Multnomah county	do	22,857 16
"	4	W. Simmons, Treasurer Washington county	Judgments, State vs. Wm. Simmons et al	4,615 22
"	4	W. Simmons, Treasurer Washington county	State tax for 1877	82 20
"	4	John Orth, Treasurer Jackson county	do	5,570 03
"	13	G. W. Webb, Treasurer Umatilla county	do 1876	27 64
"	13	G. W. Webb, Treasurer Umatilla county	Poll	161 00
"	13	G. W. Webb, Treasurer Umatilla county	State 1877	2,272 77
"	15	J. W. Church, Treasurer Grant county	do	560 00
"	15	F. Harbaugh, Treasurer Multnomah county	do	4,000 00
"	19	J. W. Church, Treasurer Grant county	do	1,200 00
"	20	George Starks, Treasurer Union county	do	1,200 00
"	20	George Starks, Treasurer Union county	do	571 45
"	23	S. Ottenheimer, Treasurer Baker county	do	904 56
"	23	S. Ottenheimer, Treasurer Baker county	do 1876	13 78
"	23	S. Ottenheimer, Treasurer Baker county	do 1875	10 36
"	23	S. Ottenheimer, Treasurer Baker county	do 1876	1 00
"	27	J. W. Church, Treasurer Grant county	do 1877	76 28
May	1	John Flannagan, Treasurer Coos county	do	3,685 12
"	1	George Starks, Treasurer Union county	do	571 45
"	4	C. B. Bellinger, Clerk of Supreme Court	Trial fees	102 00
"	4	F. Harbaugh, Treasurer Multnomah county	State tax for 1877	4,453 11
"	20	Hon. S. F. Chadwick, Secretary of State	Keeping Melinda Applegate, insane	44 00

May	28	Hon. S. F. Chadwick, Secretary of State	Keeping Elsie Beattie, insane	225 50
June	1	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	573 23
"	1	Hon. S. F. Chadwick, Secretary of State	Sale of books	167 50
"	17	B. F. Burch, Superintendent of Penitentiary	Convict labor	50 00
"	27	M. B. Gibson, Treasurer Curry county	State tax for 1877	1,115 73
July	17	B. F. Burch, Superintendent of Penitentiary	Receipts for convict labor	74 00
"	20	Hon. S. F. Chadwick, Secretary of State	Keeping Melinda Applegate, insane	44 00
"	21	B. F. Burch, Superintendent of Penitentiary	Receipts for convict labor	196 00
Aug.	7	S. Ottenheimer, Treasurer Baker county	State tax for 1877	139 49
"	7	S. Ottenheimer, Treasurer Baker county	do 1876	21 98
"	7	S. Ottenheimer, Treasurer Baker county	Poll do	4 00
"	22	Hon. S. F. Chadwick, Secretary of State	Sale of stamps	500 00
"	27	J. D. Carroll, Treasurer Union county	Poll tax for 1876	600 00
"	30	B. F. Burch, Superintendent of Penitentiary	Receipts at Penitentiary	27 35
				$ 485,350 59
		Deduct $41,516 92 Bounty Fund, and $20,758 46 Relief Fund		62,275 38
		Total General Fund		$ 423,075 21

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND, INCLUDING SOLDIERS' BOUNTY AND SOLDIERS' RELIEF FUND (COIN)—CONTINUED.

Date.	From Whom Received.	On Account of.	Amount.
	SOLDIERS' BOUNTY FUND.		
1876. Sept. 11	Balance on hand		$ 785 79
	Received since, as above stated		41,516 92
			$ 42,302 71
	SOLDIERS' RELIEF FUND.		
1876. Sept. 11	Balance on hand		$ 27,957 46
	Received since, as above stated		20,758 46
			$ 48,715 92

DETAILED STATEMENT OF RECEIPTS—GENERAL FUND (CURRENCY.)

Date.	From Whom Received.	On Account of.	Amount
1876			
Sept. 11	Balance on hand		$1,036 93
1877			
Jan. 4	W. H. Watkinds, Supt. Penitentiary	Receipts at Penitentiary	350 00
March 1	W. H. Watkinds, Supt. Penitentiary	do do	1,000 00
May 11	B. F. Burch, Supt. Penitentiary	Receipts for keeping U. S. prisoners	110 15
Oct. 25	Hon. S. F. Chadwick, Secretary of State	Judgments, State vs. S. E. May et al	2,700 00
1878			
March 25	George A. Edes, County Clerk Marion county	Judgement, State vs. S. E. May, et al	5,439 85
April 15	B. F. Burch, Supt. Penitentiary	Keeping U. S. prisoners	554 00
July 17	B. F. Burch, Supt. Penitentiary	do do	471 60
June 17	B. F. Burch, Supt. Penitentiary	do do	662 00
" 17	B. F. Burch, Supt. Penitentiary	Convict labor	100 00
Aug. 28	B. F. Burch, Supt. Penitentiary	Keeping U. S. prisoners	908 00
			$13,332 53

RECEIPTS—COMMON SCHOOL FUND, PRINCIPAL (COIN.)

Date.		From Whom Received.	On Account of.	Amount
1876				
Sept.	11	Balance on hand		1,081 58
"	25	Wm. Tichenor	Part principal of note	100 00
Oct.	26	T. H. Cann, Clerk of Board of Commissioners	School Fund, principal	400 00
Nov.	21	T. H. Cann, Clerk of Board of Commissioners	do do do	500 00
Dec.	30	T. H. Cann, Clerk of Board of Commissioners	do do do	600 00
1877				
Jan.	23	T. H. Cann, Clerk of Board of Commissioners	do do do	700 00
Feb.	5	T. H. Cann, Clerk of Board of Commissioners	do do do	400 00
"	15	T. H. Cann, Clerk of Board of Commissioners	do do do	250 00
"	23	Walter V. Smith	Part principal of note	802 65
"	28	T. H. Cann, Clerk of Board of Commissioners	School Fund, principal	400 00
March	9	John Waymire, by Uglow & Harris	Principal of note	884 09
"	26	T. H. Cann, Clerk of Board of Commissioners	School Fund, principal	250 00
May	8	T. H. Cann, Clerk of Board of Commissioners	do do do	400 00
June	28	T. H. Cann, Clerk of Board of Commissioners	do do do	475 00
July	24	T. H. Cann, Clerk of Board of Commissioners	do do do	800 00
"	26	T. H. Cann, Clerk of Board of Commissioners	do do do	500 00
Aug.	1	T. H. Cann, Clerk of Board of Commissioners	do do do	250 00
Nov.	14	Z. Hall, by E. Hughes	Principal of note	2,500 00
Dec.	4	W. T. Newby	Principal of note	3,840 00
"	11	T. H. Cann, Clerk of Board of Commissioners	School Fund, principal	600 00
"	11	Eliza Dearborn	Part principal of note	300 00
1878				
Jan.	2	T. H. Cann, Clerk of Board of Commissioners	School Fund, principal	200 00
"	16	T. H. Cann, Clerk of Board of Commissioners	do do do	480 00
"	21	Mrs. Eliza Dearborn	Part of principal of note	200 00
"	25	T. H. Cann, Clerk of Board of Commissioners	School Fund, principal	200 00
March	4	T. H. Cann, Clerk of Board of Commissioners	do do do	300 00

"	14	T. H. Cann, Clerk of Board of Commissioners	School Fund, principal	200 00
"	25	William Savage	Principal of note	400 00
"	27	T. H. Cann, Clerk of Board of Commissioners	School Fund, principal	300 00
May	11	T. H. Cann, Clerk of Board of Commissioners	do do do	300 00
June	6	T. H. Cann, Clerk of Board of Commissioners	do do do	300 00
July	2	Walter B. Smith	Part principal of note	1,000 00
Aug.	9	A. Bush, assignee of estate of J. Holman	Principal of note	5,000 00
"	9	T. H. Cann, Clerk of Board of Commissioners	School Fund, principal	108 52
"	24	Geo. A. Edes for L. F. Grover	Principal of note	2,000 00
				$ 27,081 84

COMMON SCHOOL FUND, PRINCIPAL—(CURRENCY.)

Date.	From Whom Received.	On Account of.	Amount
1876			
Sept. 11	Balance on hand		$ 1,190 04
1877			
Oct. 12	William Pierce	Principal of note	600 00
Dec. 24	L. B. Frazer	do do	683 13
1878			
Jan. 12	H. Javen	Part principal of note	50 00
" 26	I. M. Adair for E. C. Adair	Principal of note	500 00
April 5	John D. McCully	Judgment, Board vs. Joel Palmer	5,700 00
			$ 8,723 17

DETAILED STATEMENT OF RECEIPTS—OUTSTANDING WARRANT FUND, SPECIAL TAX.

Date.		From Whom Received.	On Account of.	Amount.
1877.				
Oct.	31	R. S. Crystal, Treasurer Polk county	State tax for 1877	$ 1,285 71
Nov.	12	J. G. Gray, Treasurer Lane county	do do	1,285 71
"	30	R. S. Crystal, Treasurer Polk county	do do	1,300 00
Dec.	8	J. G. Gray, Treasurer Lane county	do do	2,786 00
"	21	R. S. Crystal, Treasurer Polk county	do do	1,932 68
"	26	E. Wingate, Treasurer Wasco county	do do	400 00
"	26	Philip Gresby, Treasurer Linn county	do do	5,736 85
1878.				
Jan.	2	A. F. Wheeler, Treasurer Marion county	do do	2,728 55
"	2	E. Wingate, Treasurer Wasco county	do do	800 00
"	12	E. Wingate, Treasurer Wasco county	do do	600 00
"	12	Jos. Copeland, Treasurer Columbia county	do do	420 00
"	14	Wm. Simmons, Treasurer Washington county	do do	3,400 00
"	17	J. P. Ward, Treasurer Clackamas county	do do	3,000 00
"	18	J. G. Gray, Treasurer Lane county	do do	3,428 57
"	19	H. F. Holden, Treasurer Tillamook county	do do	19 44
"	22	W. T. Wright, Treasurer Douglas county	do do	2,009 74
"	22	E. Wingate, Treasurer Wasco county	do do	600 00
"	23	S. Ottenheimer, Treasurer Baker county	do do	96 10
"	25	Thomas Graham, Treasurer Benton county	do do	5,216 96
"	25	W. T. Wright, Treasurer Douglas county	do do	3,982 95
"	25	J. W. Church, Treasurer Grant county	do do	450 00
"	28	A. F. Wheeler, Treasurer Marion county	do do	1,928 46
"	31	Philip Grigsby, Treasurer Linn county	do do	8,124 05
Feb.	2	J. G. Gray, Treasurer Lane county	do do	1,309 25
"	4	H. F. Holden, Treasurer Tillamook county	do do	245 35
"	4	J. P. Ward, Treasurer Clackamas county	do do	2,154 51
"	5	A. W. McCallen, Treasurer Lake county	do do	1,170 15

DETAILED STATEMENT OF RECEIPTS—OUTSTANDING WARRANT FUND, SPECIAL TAX—CONTINUED.

Date.		From Whom Received.	On Account of.	Amount.
1878.				
Feb.	5	E. Wingate, Treasurer Wasco county	State tax for 1877	$ 600 00
"	9	J. W. Gearhart, Treasurer Clatsop county	do do	1,080 24
"	12	J. P. Ward, Treasurer Clackamas county	do do	428 57
"	13	E. Wingate, Treasurer Wasco county	do do	600 00
"	15	A. F. Wheeler, Treasurer Marion county	do do	5,250 00
"	18	E. Wingate, Treasurer Wasco county	do do	600 00
"	20	E. Wingate, Treasurer Wasco county	do do	433 31
"	20	J. W. Church, Treasurer Grant county	do do	600 00
"	20	John Bird, Treasurer Yamhill county	do do	4,432 00
Mar.	5	A. McCallen, Treasurer Lake county	do do	554 52
"	7	Jos. Copeland, Treasurer Columbia county	do do	504 29
"	8	F. Harbaugh, Treasurer Multnomah county	do do	6,607 17
"	13	A. F. Wheeler, Treasurer Marion county	do do	2,688 19
"	14	Wm. Naucke, Treasurer Josephine county	do do	816 25
"	15	J. W. Church, Treasurer Grant county	do do	600 00
"	20	J. W. Gearhart, Treasurer Clatsop county	do do	2,655 44
April	3	F. Harbaugh, Treasurer Multnomah county	do do	17,142 84
"	4	W. Simmons, Treasurer Washington county	do do	2,661 65
"	4	John Orth, Treasurer Jackson county	do do	4,177 52
1877.				
April	13	G. W. Webb, Treasurer Umatilla county	do do	3,111 30
"	15	J. W. Church, Treasurer Grant county	do do	420 00
"	15	F. Harbaugh, Treasurer Multnomah county	do do	3,060 05
"	19	J. W. Church, Treasurer Grant county	do do	900 00
"	20	George Starks, Treasurer Union county	do do	899 00
"	20	George Starks, Treasurer Union county	do do	428 55
"	23	S. Ottenheimer, Treasurer Baker county	do do	677 34
"	27	J. W. Church, Treasurer Grant county	do do	57 21

May	1	John Flannagan, Treasurer Wasco county	State tax for 1877	2,763 84
"	1	George Starks, Treasurer Union county	do do	428 55
"	4	F. Harbaugh, Treasurer Multnomah county	do do	3,279 83
"	25	George Starks, Treasurer Union county	do do	214 26
June	27	M. B. Gibson, Treasurer Curry county	do do	836 79
Aug.	7	S. Ottenheimer, Treasurer Baker county	do do	34 76
				$ 125,953 50

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND, INTEREST (COIN).

Date.		From Whom Received.	On Account of.	Amount.
1876.				
Sept.	11	Balance on hand		$ 1,367 89
"	15	W. A. McCready	Interest on note	26 00
"	25	Wm. Tichnor	do do	19 37
Oct.	12	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	1,000 00
"	19	T. H. Cann, Clerk of Board of Commissioners	do do do	860 00
"	30	J. J. Shaw	Interest on note	60 00
Nov.	16	Wm. Tichnor	do do	35 95
"	29	Henry Hewett	do do	110 00
Dec.	7	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	360 00
"	19	Mrs. J. A. Johns	Interest on note	10 70
"	27	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	340 00
"	27	Peter D'Arcy	Interest on note	20 00
"	28	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	245 00
"	28	C. H. Burch	Interest on School Fund, note	125 00
"	29	T. J. Brentman	Interest on note	25 00
"	29	A. F. Hedges	do do	73 11
"	30	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	500 00
Jan. 1, '77		Frank Fitze	Interest on note	5 45
"	1	E. L. Bristow	do do	21 42
"	1	C. P. Ferry	do do	112 50
"	2	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	450 00
"	2	W. S. Smith	Interest on note	15 00
"	3	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	440 00
"	3	J. N. Matheny, by C. Swegle	Interest on note	150 00
"	5	Mrs. Eliza Dearborn	do do	50 00
"	5	R. H. Dearborn	do do	100 00
"	5	J. B. Veatch, by Lee	do do	19 07
"	11	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	131 00
"	12	T. H. Cann, Clerk of Board of Commissioners	do do do	200 00

Jan.	16	Z. Hall	Interest on note	175 00
"	17	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	384 50
"	18	J. J. Shaw	Interest on note	60 00
"	19	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	864 16
"	24	W. L. Gaston	Interest on note	50 00
"	27	W. T. Newby	do do	200 00
"	30	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	460 00
Feb.	3	T. H. Cann, Clerk of Board of Commissioners	do do do	703 75
"	6	J. L. Curtis, local agent Union county	do do do	567 44
"	7	W. A. McCready	Interest on note	20 00
"	8	John Waymire, by W. G. Harris	do do	88 40
"	9	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	1,005 00
"	12	T. H. Cann, Clerk of Board of Commissioners	do do do	191 00
"	15	J. A. Osborne	Interest on note	28 12
"	21	F. R. Smith	Interest on note of M. E. Church	18 57
"	23	Walter V. Smith	Interest on note	310 83
March	2	B. Jennings	do do	136 12
"	2	William Savage	do do	16 66
"	6	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	204 20
"	7	John Waymire	Interest on note	16 45
"	20	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	36 92
"	23	David Cole	Interest on note	60 00
"	30	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	450 75
April	2	T. H. Cann, Clerk of Board of Commissioners	do do do	336 50
"	2	T. H. Cann, Clerk of Board of Commissioners	do do do	88 15
"	10	B. L. Arnold, President of Corvallis College	Interest on note of Agricultural College	121 75
...	...	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	74 65
May	19	Joseph Holman	Interest on note	250 00
June	1	J. A. Osborne	do do	12 50
"	5	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	36 16
"	7	Amounts of School Fund interest in the hands of local agents of the Board, in the following named counties, reported for distribution :		
		Baker		89 00
		Clackamas		129 72
		Columbia		279 44

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND, INTEREST (COIN.)—CONTINUED.

Date.		From Whom Received.	On Account of.	Amount
1877				
		Clatsop		$ 47 53
		Curry		473 51
		Coos		1 57
		Douglas		350 73
		Grant		79 84
		Jackson		1,482 97
		Josephine		196 46
		Lane		442 06
		Lake		5 00
		Linn		264 10
		Marion		1,074 79
		Multnomah		41 27
		Polk		21 10
		Tillamook		30 58
		Umatilla		657 39
		Union		223 25
		Wasco		209 27
		Washington		1,698 53
		Yamhill		99 76
June	15	C. H. Burch	Interest on note	125 00
"	16	B. F. Briggs	do do	9 44
"	18	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	800 00
"	19	Peter D'Arcy	Interest on note	14 00
"	26	Mrs. J. A. Johns	do do	15 00
July	2	H. Hewett	do do	60 00
"	2	M. J. Egan	do do	26 33
"	3	J. E. Brentman	do do	25 00
"	5	C. P. Ferry	do do	112 50

July	6	Frank Fitze	Interest on note	12 50
"	9	A. F. Hedges	do do	70 00
"	10	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	351 15
"	11	Mrs. Eliza Dearborn	Interest on note	100 00
"	13	W. L. Gaston	do do	50 00
"	20	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	220 00
"	23	James Veatch by R. Lee	Interest on note	19 07
"	24	J. N. Matheny by C. Swegle	do do	75 00
"	24	John Flannagan, Treasurer Coos county	School Fund, int. returned from destrib'n 1875	411 72
"	31	Uglow & Harris	Interest on note	26 90
Aug.	1	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	80 00
"	2	T. H. Cann, Clerk of Board of Commissioners	do do	800 00
"	24	T. H. Cann, Clerk of Board of Commissioners	do do	563 37
Sept.	3	T. H. Cann, Clerk of Board of Commissioners	do do	300 45
"	4	T. H. Cann, Clerk of Board of Commissioners	do do	150 00
"	7	W. S. Smith	Interest on note	15 00
"	7	W. A. McCready	do do	20 00
"	11	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	169 10
"	13	T. H. Cann, Clerk of Board of Commissioners	do do	600 00
Nov.	1	Frank Fitze	Interest on note	12 50
"	3	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	1,659 65
"	6	J. M. Crawford	Interest on note	10 00
"	14	J. D. Fenton	School Fund, interest	5 75
"	14	Z. Hall by E. Hughes	Interest on note	218 10
"	14	Z. Hall	do do	100 00
"	16	M. J. Egan	do do	20 00
Dec.	1	C. H. Burch	do do	125 00
"	1	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	77 10
"	4	W. T. Newby	Interest on note	804 00
"	6	J. R. McLain	do do	121 34
"	11	Eliza Dearborn	do do	50 00
"	12	E. L. Bristow	do do	50 00
"	17	F. E. Payne	do do	84 99
"	20	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	395 00
"	24	T. J. White	Interest on note	20 00
"	24	P. H. D'Arcy	do do	26 00

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND, INTEREST (COIN).—CONTINUED.

Date.		From Whom Received.	On Account of.	Amount.
1877.				
Dec.	26	Mrs. Matilda Ellingworth	Interest on note	$ 8 35
"	27	W. V. Smith	do do	341 11
"	27	B. F. Briggs	do do	10 00
"	28	J. J. Shaw	do do	120 00
"	31	C. P. Ferry	do do	112 50
1878.				
Jan.	2	H. Hewett	do do	60 00
"	2	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	667 05
"	2	W. A. McCready	Interest on note	20 00
"	2	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	948 95
"	3	J. P. Veatch, by R. Lee	Interest on note	19 07
"	4	T. J. Brentman	do do	25 00
"	15	J. N. Matheny, by C. Swegle	do do	75 00
"	16	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	730 00
"	21	Mrs. Eliza Dearborn, by R. H. Dearborn	Interest on note	48 29
"	24	S. Friedman	Interest on note of McGhee	27 50
"	28	A. F. Hedges	Interest on note	70 00
Feb.	1	Ben. Simpson, by Geo. Weidler	do do	132 90
"	1	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	174 25
"	4	T. H. Cann, Clerk of Board of Commissioners	do do do	1,341 10
"	8	T. H. Cann, Clerk of Board of Commissioners	do do do	1,500 00
"	11	J. R. McLain, by L. Ison	Interest on note	58 20
"	12	J. P. Ward, for A. Noltner	do do	25 00
"	15	W. S. Smith	do do	15 00
"	20	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	521 25
"	21	Geo. K. Shiel, by Stratton	Interest on note	100 00
March	1	J. A. Osborne	do do	12 50
"	2	A. Noltner	do do	50 00

March	2	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	222 75
"	4	T. H. Cann, Clerk of Board of Commissioners	do do do	240 00
"	12	B. Jennings, by Wells, Fargo & Co	Interest on note	169 25
"	14	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	50 00
"	18	T. H. Cann, Clerk of Board of Commissioners	do do do	920 00
"	25	William Savage	Interest on note	49 44
April	5	John Myers	do do	250 55
"	15	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	315 00
"	29	T. H. Cann, Clerk of Board of Commissioners	do do do	354 10
May	16	B. F. Bonham	Interest on note	50 00
June	5	Frank Titze	do do	12 50
"	7	T. J. White	do do	24 10
"	13	P. W. Gillette, for C. P. Ferry	do do	112 50
"	13	C. H. Burch	do do	125 00
"	20	B. F. Briggs	do do	10 00
"	24	Julia A. Johns	do do	7 50
"	24	R. C. Geer	do do	65 00
"	27	T. J. Brentano	do do	25 00
"	28	J. R. Cresswell	do do	35 50
"	29	L. T. Illingworth	do do	10 00
July	2	Walter V. Smith	do do	200 00
"	3	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	192 50
"	3	M. J. Egan	Interest on note	20 00
"	6	C. H. Page	do do	37 75
"	11	A. F. Hedges, per G. B. Curry	do do	70 00
"	13	James Veatch, per R. Lee	do do	32 32
"	20	James McGhee, by Friedman	do do	15 00
"	24	Amount of School Fund interest in the hands of local agents in the following counties reported for distribution:		
		Baker		715 59
		Clackamas		86 71
		Clatsop		330 59
		Columbia		130 70
		Coos		791 03
		Curry		530 17

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND, INTEREST (COIN).—CONTINUED.

Date.		From Whom Received.	On Account of.	Amount.
1878.				
July	24	Douglas		$ 134 64
		Grant		195 02
		Jackson		1,785 48
		Josephine		280 71
		Lake		6 38
		Lane		39 33
		Linn		419 39
		Multnomah		641 33
		Polk		1,157 43
		Tillamook		53 61
		Umatilla		1,237 22
		Union		1,171 11
		Wasco		394 28
		Washington		1,028 72
		Yamhill		169 13
"	25	Corvallis College, by B. L. Arnold	Interest on note	189 00
"	29	Henry Hewett	do do	60 00
Aug.	9	A. Bush, assignee of estate of J. Holman	do do	802 75
"	14	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	300 49
"	14	A. Noltner	Interest on note	25 00
"	24	Geo. A. Edes, for L. F. Grover	do do	586 66
Sept.	2	B. Jennings	do do	70 00
"	3	L. F. Grover, for West Portland Homestead Association	do do	1,164 30
"	3	L. F. Grover	do do	279 44
		Total		$ 56,037 86

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND, INTEREST, (CURRENCY.)

Date.		From Whom Received.	On Account of.	Amount
1876.				
Sept.	11	Balunce on hand		$ 461 01
Oct.	19	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	1,500 00
Dec.	7	T. H. Cann, Clerk of Board of Commissioners	do do	180 00
"	11	E. C. Adair	Interest on note	25 00
"	23	William Peirce	do do	15 00
"	27	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	317 25
"	28	T. H. Cann, Clerk of Board of Commissioners	do do	116 00
"	29	D. A. Wood	Interest on note	25 00
"	30	F. Barzee, by Mr. Grant	do do	6 25
"	30	C. M. Cartwright, by Mathorn	do do	88 00
1877.				
Jan.	2	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	413 00
"	2	E. H. Piper	Interest on note	56 65
"	2	R. C. Geer	do do	65 00
"	3	F. Hentschell	do do	150 00
"	5	Witten & Javen	do do	10 00
"	5	J. B. Veatch, by Lee	do do	13 25
"	11	Mrs. Conrad Warner	do do	11 25
"	16	Z. Hall	do do	110 00
"	19	L. B. Frazer, by W. H. Cooper	do do	34 15
"	22	John Payne and wife	do do	188 62
"	30	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	2,030 00
Feb.	3	T. H. Cann, Clerk of Board of Commissioners	do do	95 00
"	13	T. H. Cann, Clerk of Board of Commissioners	do do	81 75
Mar.	30	T. H. Cann, Clerk of Board of Commissioners	do do	514 25
April	2	T. H. Cann, Clerk of Board of Commissioners	do do	30 00
"	2	T. H. Cann, Clerk of Board of Commissioners	do do	386 00
May	1	T. H. Cann, Clerk of Board of Commissioners	do do	118 90

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND, INTEREST, (CURRENCY.)—CONTINUED.

Date.		From Whom Received.	On Account of.	Amount.
1877.				
May	12	Joel Palmer	Interest on note	$ 130 00
"	17	J. D. McCurdy	do do	75 00
"	19	Geo. K. Shiel, by Willis	do do	100 00
"	28	B. Jennings	do do	65 00
June	7	J. Ostrander	Interest on B. Jenning's note	200 00
"	7	Amounts of School Fund, interest, reported for distribution, in the hands of local agents, for the following named counties:		
		Baker		16 00
		Benton		5 00
		Curry		6 57
		Douglas		77 78
		Lane		330 18
		Linn		1,413 73
		Marion		372 59
		Polk		285 80
		Union		567 31
		Washington		93 83
		Yamhill		93 03
June	14	William Pierce	Interest on note	30 00
"	19	Peter D'Arcy, attorney for Board	Interest on G. W. Rowland's note	87 00
"	26	G. W. Mathorn	Interest on Cartwright's note	35 00
"	27	R. C. Geer	Interest on note	65 00
July	2	E. H. Piper	do do	56 65
"	3	D. A. Wood	do do	25 00
"	5	F. S. Barzee	do do	6 25
"	5	F. Hentschell	do do	150 00
"	10	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	259 70

July	12	W. H. Cooper, for L. B. Frazer	Interest on note	$ 34 15
"	12	E. C. Adair	do do	25 00
"	20	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	250 00
"	21	Mrs. C. Warner	Interest on note	11 25
"	23	James Veatch, by R. Lee	Interest on note	13 25
Aug.	24	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	296 28
"	24	G. W. Mothorn	Interest on Cartwright note	53 00
Sept.	3	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	96 00
"	11	J. W. Baker, by E. C. Bradshaw	Interest on note	10 97
"	13	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	450 00
"	15	J. D. McCurdy	Interest on note	49 75
Oct.	3	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	1,000 00
"	12	William Pierce	Interest on note	14 67
Nov.	3	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	381 75
"	7	J. B. Forsythe, by Peter D'Arcy	Interest on note	275 00
"	8	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	1,500 00
"	9	Mrs. Susan Payne	Interest on note	261 75
Dec.	1	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	294 55
"	12	Zach Hall	Interest on note	220 00
"	19	E. S. McComas, by J. H. Slater	do do	100 00
"	21	E. C. Adair, by W. H. Adair	do do	25 00
"	24	L. B. Frazer	do do	32 67
"	26	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	1,500 00
"	29	R. C. Geer	Interest on note	65 00
"	31	F. S. Barzu	do do	6 25
"	31	E. H. Piper	do do	56 65
1878.				
Jan.	2	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	484 25
"	2	F. Hentschell	Interest on note	150 00
"	2	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	723 35
"	3	J. P. Veatch, by R. Lee	Interest on note	13 25
"	9	Mrs. C. Warner	do do	11 25
"	12	H. Javen	do do	10 00
"	15	D. A. Wood	do do	25 00
"	16	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	370 00
"	26	J. M. Adair, for E. C. Adair	Interest on note	3 47

DETAILED STATEMENT OF RECEIPTS—COMMON SCHOOL FUND, INTEREST (CURRENCY)—CONTINUED.

Date.		From Whom Received.	On Account of.	Amount.
1878.				
Jan.	29	J. W. Baker	Interest on note	22 25
"	31	T. H. Cann, Clerk of Board, by Grigsby	School Fund, interest	2,300 00
Feb.	1	Ben. Simpson, by G. W. Weidler.	Interest on note	273 83
"	1	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	625 00
"	4	T. H. Cann, Clerk of Board of Commissioners	do do do	187 25
Mar.	2	T. H. Cann, Clerk of Board of Commissioners	do do do	220 00
"	18	T. H. Cann, Clerk of Board of Commissioners	do do do	50 00
April	5	John D. McCully	Judgment, Board of Com'rs vs. Joel Palmer	1,752 85
"	15	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	304 00
"	29	T. H. Cann, Clerk of Board of Commissioners	do do do	427 00
May	17	F. R. Smith	Interest on M. E. Church note	12 38
"	31	B. Jennings	Interest on note	65 00
June	27	S. F. Barzu	do do	6 25
July	1	E. H. Piper	do do	46 00
"	2	T. Hentschell	do do	150 00
"	3	I. M. Adair	do do	19 25
"	3	T. H. Cann, Clerk of Board of Commissioners	do do	100 25
"	6	Mrs. Conrad Warner	do do	11 25
"	12	D. A. Wood	do do	25 00
"	19	J. W. Baker	do do	20 25
"	24	Amounts of School Fund interest in the hands of local agents of the following counties, reported for distribution:		
		Clackamas		531 47
		Curry		11 39
		Douglas		328 70
		Lane		63 25
		Linn		1,693 98

	Multnomah		67 44
	Polk		727 09
	Union		627 90
	Washington		148 14
	Yamhill		81 91
" 10	W. C. Griswold	Interest on note	15 93
" 14	T. H. Cann, Clerk of Board of Commissioners	School Fund, interest	164 26
	Total		$ 31,480 63

DETAILED STATEMENT OF RECEIPTS—UNIVERSITY FUND, PRINCIPAL, (COIN.)

Date.		From Whom Received.	On Account of.	Amount.
1876.				
Sept.	11	Balance on hand		$ 347 11
Oct.	26	T. H. Cann, Clerk of Board of Commissioners	University Fund, principal	800 00
1877.				
Jan.	11	C. M. Wright	Part principal of note	100 00
"	23	T. H. Cann, Clerk of Board of Commissioners	University Fund, principal	800 00
Feb.	28	T. H. Cann, Clerk of Board of Commissioners	do do	600 00
March	7	T. H. Cann, Clerk of Board of Commissioners	do do	414 30
"	26	T. H. Cann, Clerk of Board of Commissioners	do do	500 00
July	26	T. H. Cann, Clerk of Board of Commissioners	do do	400 00
August	1	T. H Cann, Clerk of Board of Commissioners	do do	250 00
Sept.	4	T. H. Cann, Clerk of Board of Commissioners	do do	250 00
"	13	David Parker	Part principal of note	800 00
"	18	T. H. Cann, Clerk of Board of Commissioners	University Fund, principal	140 00
Oct.	24	C. M. Wright per R. J. La Rue	Principal of note	100 00
Nov.	19	W. H. and A. M. Smith	do do	1,371 00
Dec.	20	T. H. Cann, Clerk of Board of Commissioners	University Fund, principal	300 00
"	21	M. A. Ward	Principal of note	150 00
1878.				
Jan.	12	T. H. Cann, Clerk of Board of Commissioners	University Fund, principal	600 00
"	25	T. H. Cann, Clerk of Board of Commissioners	do do	560 79
Feb.	12	N. L. Butler, Attorney for Board of Commissioners	Judgment, Board vs. A. D. Babcock	200 50
March	15	T. H. Cann, Clerk of Board of Commissioners	University Fund, principal	600 00
"	15	R. Mallory for A. Rose	Part principal of note	100 00
"	16	T. H. Cann, Clerk of Board of Commissioners	University Fund, principal	500 00
April	12	A. Fahie	Part principal of note	1,144 50
"	15	W. C. Griswold	Principal of note	1,910 00
May	11	T. H. Cann, Clerk of Board of Commissioners	University Fund, principal	400 00
June	6	T. H. Cann, Clerk of Board of Commissioners	do do	600 00

Aug.	17	T. H. Cann, Clerk of Board of Commissioners	University Fund, principal	7 50
"	22	J. M. Gearin for R. Fahie	Part principal of note	400 00
		Total		$14,345 70

DETAILED STATEMENT OF RECEIPTS—UNIVERSITY FUND, INTEREST (COIN).

Date.		From Whom Received.	On Account of.	Amount.
1876.				
Sept.	12	David Parker	Interest on note	$ 75 00
"	27	M. A. Ward	do do	15 00
Nov.	3	T. B. Wait	do do	50 00
Dec.	2	W. Gibson, M. Bailey and J. B. Layson	do do	100 00
"	12	S. A. Clarke	do do	60 00
"	14	M. Bailey, W. Gibson and J. B. Layson	do do	15 00
"	15	S. R. Scott	do do	40 00
"	15	T. H. Cann, Clerk of Board of Commissioners	University Fund, interest	367 00
"	30	C. M. Wright	Interest on note	10 00
1877.				
Jan.	1	Alois Titze	do do	5 45
"	1	W. H. and A. M. Smith	do do	137 10
"	2	A. Van Dusen	do do	100 00
"	2	T. R. Cornelius	do do	560 55
"	3	D. W. Craig	do do	30 00
"	3	J. G. McCarty	do do	57 15
"	4	A. Rose, by R. Mallory	do do	125 00
"	5	David Parker	do do	75 00
"	8	F. M. Smith, for Smith & Durbin	do do	55 00
"	12	T. R. Cornelius	do do	68 60
"	27	T. B. Wait	do do	41 90
Feb.	3	P. S. Knight	do do	10 60
"	15	S. A. Clarke	do do	60 00
April	12	T. H. Cann, Clerk of Board of Commissioners	University Fund, interest	278 41
June	1	F. M. Smith	Interest on note	110 00
"	30	James Warner, for C. M. Wright	do do	5 28
July	2	D. W. Craig	do do	30 00
"	2	S. R. Scott	do do	40 00

Jan.	3	M. A. Ward, by Geo. A. Edes	Interest on note	$ 15 00
"	6	Alois Titze	do do	12 50
"	7	A. Van Dusen	do do	100 00
"	18	A. Rose, by R. Mallory	do do	125 00
"	24	T. B. Wait	do do	50 00
"	26	T. H. Cann, Clerk of Board of Commissioners	University Fund; interest	110 00
"	28	T. R. Cornelius	Interest on note	250 00
"	31	P. S. Knight	do do	10 00
"	31	T. H. Cann, Clerk of Board of Commissioners	University Fund, interest	60 00
Aug.	2	S. A. Clarke	Interest on note	30 00
Sept.	13	David Parker	do do	75 00
"	15	W. H. and A. M. Smith	do do	68 55
Oct.	24	C. M. Wright	do do	2 34
Nov.	1	Alois Titze	do do	12 50
"	14	J. D. Fenton	University Fund, interest	11 46
"	20	M. Bailey, W. Gibson and J. B. Layson	Interest on note	150 00
Dec.	20	T. H. Cann, Clerk of Board of Commissioners	University Fund, interest	90 00
"	21	M. A. Ward	Interest on note	2 50
"	24	B. Hayden	do do	60 00
"	24	A. L. Stinson	do do	42 50
"	28	S. R. Scott	do do	40 00
"	29	S. A. Clarke	do do	30 00
"	31	J. G. McCarty	do do	114 31
1878.				
Jan.	4	T. R. Cornelius	Interest on note	250 00
"	9	D. W. Craig	do do	30 00
"	10	A. Rose, by R. Mallory	do do	125 00
"	12	David Parker	do do	51 21
"	18	T. B. Wait	do do	41 90
"	19	Thos. Armstrong	do do	64 71
"	31	S. A. Clarke	do do	40 17
Feb.	9	E. W. Adams	do do	5 00
"	11	T. H. Cann, Clerk of Board of Commissioners	University Fund, interest	350 00
"	11	Smith and Durbin	Interest on note	55 00
"	26	A. Van Dusen	do do	100 00
March	1	P. S. Knight	do do	10 00

DETAILED STATEMENT OF RECEIPTS—UNIVERSITY FUND, INTEREST (COIN).—CONTINUED.

Date.		From Whom Received.	On Account of.	Amount
1878.				
March	15	T. H. Cann, Clerk of Board of Commissioners	University Fund, interest	$ 73 00
"	25	S. A. Clarke	Interest on note	20 00
April	12	A. Fahie	do do	455 50
"	15	W. C. Griswold	do do	15 91
May	11	D. H. Murphy	do do	80 40
"	29	A. M. and E. L. Smith	do do	137 10
June	5	Alois Titze	do do	12 50
"	13	C. H. Williams	do do	13 35
"	24	Al. Zieber	do do	1,000 00
July	1	J. G. McCarty	do do	57 15
"	1	R. S. Scott	do do	40 00
"	5	D. W. Craig	do do	30 00
"	5	Harriet Clarke	do do	30 00
"	13	P. S. Knight	do do	10 00
"	17	B. Hayden	do do	50 00
"	21	A. Rose, per R. Mallory	do do	125 30
"	24	S. A. Clarke	do do	30 00
Aug.	2	T. B. Wait	do do	45 95
"	8	Smith & Durbin	do do	55 00
"	10	W. C. Griswold	do do	91 00
"	10	J. H. Hackleman	Interest collected from local agent	117 00
"	17	T. H. Cann, Clerk of Board of Commissioners	University Fund, interest	25 92
"	22	B. Hayden	Interest on note	50 00
"	24	A. Van Dusen	do do	100 00
Sept.	3	L. F. Grover, for West Portland Homestead Association	do do	1,030 50
		Total		$ 8,800 97

DETAILED STATEMENT OF RECEIPTS—UNIVERSITY FUND, PRINCIPAL, (CURRENCY.)

Date.	From Whom Received.	On Account of.	Amount
1876.			
Sept. 11	Balance on hand		$ 360 35
1877.			
April 13	Jacob Johnson	Part principal of note	100 00
May 18	Jacob Johnson	do do	100 00
June 30	Jacob Johnson	do do	100 00
Oct. 3	Jacob Johnson	do do	100 00
Nov. 30	F. M. Wade	Principal of note of James Rickey	1,100 00
1878.			
Jan. 2	Z. Derrick	Part principal of note	300 00
	Total		$ 2,160 35

DETAILED STATEMENT OF RECEIPTS—UNIVERSITY FUND, INTEREST, (CURRENCY.)

Date.		From Whom Received.	On Account of.	Amount.
1876.				
Dec.	28	Geo. A. Edes	Interest on note	$ 10 00
"	29	Jacob Johnson	do do	100 00
1877.				
Jan.	5	Z. Derrick	do do	45 25
April	13	Jacob Johnson	do do	96 91
July	3	Geo. A Edes	do do	10 00
"	5	Z. Derrick	do do	50 00
Oct.	3	Jacob Johnson	do do	1 41
Nov.	30	F. M. Wade	Interest on note of James Rickey	187 91
Dec.	31	Geo. A. Edes	Interest on note	10 00
"	31	T. C. Alexander	do do	23 10
1878.				
Jan.	2	Z. Derrick	do do	50 00
March	2	Jacob Johnson	do do	30 00
July	1	Geo. A. Edes	do do	10 00
"	2	D. H. Jory	do do	21 58
"	3	Z. S. Derrick	do do	25 00
"	9	T. C. Alexander	do do	23 50
"	12	Z. S. Derrick	do do	10 00
		Total		$ 704 66

DETAILED STATEMENT OF RECEIPTS—STATE LAND FUND (COIN).

Date.	From Whom Received.	On Account of.	Amount.
1876.			
Sept. 11	Balance on hand		$ 60 97
1877.			
Mar. 1	Joseph H. Shinn, Register of La Grande Land District	State Land Fund	400 00
June 3	Joseph H. Shinn, Register of La Grande Land District	do do do	523 50
Aug. 22	Joseph H. Shinn, Register of La Grande Land District	do do do	963 33
Oct. 18	Joseph H. Shinn, Register of La Grande Land District	do do do	605 83
Dec. 12	Joseph H. Shinn, Register of La Grande Land District	do do do	744 41
" 18	Joseph H. Shinn, Register of La Grande Land District	do do do	500 00
" 24	Joseph H. Shinn, Register of La Grande Land District	do do do	950 00
1878.			
Feb. 2	Joseph H. Shinn, Register of La Grande Land District	do do do	1,714 00
July 3	Joseph H. Shinn, Register of La Grande Land District	do do do	1,000 00
" 31	Joseph H. Shinn, Register of La Grande Land District	do do do	2,000 00
Aug. 30	Joseph H. Shinn, Register of La Grande Land District	do do do	550 00
	Total		$ 10,012 04

DETAILED STATEMENT OF RECEIPTS—STATE LAND FUND (CURRENCY.)

Date.		From Whom Received.	On Account of.	Amount.
1876.				
Sept.	11	Balance on hand		$ 8,240 14
Oct.	25	H. H. Gilfry, Agent of Board of Commissioners	Balance on settlement with J. L. Morrow	49 71
"	26	T. H. Cann, Clerk of Board of Commissioners	State Land Fund	500 00
Dec.	23	T. H. Cann, Clerk of Board of Commissioners	do do do	700 00
1877.				
Jan.	25	T. H. Cann, Clerk of Board of Commissioners	do do do	300 00
Mar.	20	J. H. Slater, Attorney for Board	State Land Fund, collections	300 00
April	28	T. H. Cann, Clerk of Board of Commissioners	do do do	440 00
May	22	T. H. Cann, Clerk of Board of Commissioners	do do do	700 00
"	26	T. H. Cann, Clerk of Board of Commissioners	do do do	335 00
June	8	J. H. Shinn, Register of La Grande Land District	do do do	180 00
July	18	T. H. Cann, Clerk of Board of Commissioners	do do do	400 00
Sept.	7	T. H. Cann, Clerk of Board of Commissioners	do do do	400 00
Nov.	13	J. H. Slater	Interest on note	53 00
"	13	J. H. Slater, Attorney for Board	Interest collected	47 00
Dec.	12	J. H. Shinn, Register of La Grande Land District	State Land Fund	250 00
"	21	T. H. Cann, Clerk of Board of Commissioners	do do do	1,125 00
1878.				
Jan.	7	T. H. Cann, Clerk of Board of Commissioners	do do do	1,300 00
"	24	J. H. Slater	do do do	168 00
Feb.	2	J. H. Shinn, Register of La Grande Land District	do do do	250 00
"	21	T. H. Cann, Clerk of Board of Commissioners	do do do	300 00
"	23	H. Rhinehart	Interest on note	249 50
Mar.	5	J. H. Slater	do do	2 35
"	14	T. H. Cann, Clerk of Board of Commissioners	State Land Fund	1,450 00
"	16	T. H. Cann, Clerk of Board of Commissioners	do do do	385 00
"	16	T. H. Cann, Clerk of Board of Commissioners	do do do	250 00
April	30	J. P. Clark, by J. H. Slater	Interest on note	39 75

May	9	T. H. Cann, Clerk of Board of Commissioners	State Land Fund	450 00
June	6	T. H. Cann, Clerk of Board of Commissioners	do do do	500 00
Aug.	10	State Land Fund Cr. by error in entry of amount received by T. H. Cann, May 22, 1876	do do do	100 00
"	17	T. H. Cann, Clerk of Board of Commissioners	do do do	283 37
		Total		$ 19,747 82

DETAILED STATEMENT OF RECEIPTS—AGRICULTURAL COLLEGE FUND, (CURRENCY.)

Date.		From Whom Received.	On Account of.	Amount
1876.				
Sept.	11	Balance on hand		$ 1,966 59
Oct.	17	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	6,100 00
"	26	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	1,000 00
Nov.	16	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	70 00
"	27	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	1,000 00
Dec.	5	B. E. Stewart	Interest on note	10 00
"	7	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	500 00
"	11	W. B. Blanchard	Interest on note	12 00
"	23	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	750 00
"	27	T. J. Smith	Interest on note	45 69
"	28	Isaac Findley	do do	53 30
"	29	T. J. Brentenan	do do	5 00
"	30	Henry Johnson	do do	2 67
1877.				
Jan.	4	H. and G. Neil	Interest on note	30 00
"	22	John Payne and wife	do do	75 10
"	25	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	400 00
March	26	T. H. Cann, Clerk of Board of Commissioners	do do do	1,600 00
April	6	T. H. Cann, Clerk of Board of Commissioners	do do do	300 00
May	22	T. H. Cann, Clerk of Board of Commissioners	do do do	700 00
"	22	T. H. Cann, Clerk of Board of Commissioners	do do do	100 00
June	12	T. J. Smith	Interest on note	35 00
"	22	Charles O. Baxter	do do	47 82
"	23	B. E. Stewart	do do	56 00
"	30	F. M. Smith	do do	32 91
"	30	Henry Johnson	do do	15 00
July	2	Oliver Aral	do do	30 00
"	3	J. E. Brentenan	do do	5 00

July	3	Mrs. Mary Jeffreys	Interest on note	$ 50 00
"	3	Wm. Howell	do do	20 00
"	5	Isaac Findley	do do	41 30
"	18	Hugh McNeil	do do	30 00
"	18	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	635 00
"	21	W. B. Blanchard	Interest on note	12 00
"	27	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	600 00
Aug.	6	Jos. Simon	Interest on note	10 00
"	16	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	400 00
Sept.	7	T. H. Cann, Clerk of Board of Commissioners	do do do	250 00
Oct.	3	T. H. Cann, Clerk of Board of Commissioners	do do do	415 00
"	29	Ephriam Nott	Interest on note	40 22
"	31	D. C. Stewart, admr. of estate of B. E. Stewart, deceased	Principal of note	1,120 00
"	31	D. C. Stewart, admr. of estate of B. E. Stewart, deceased	Interest on note	37 00
Nov.	9	Mrs. Susan Payne	do do	104 14
"	10	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	700 00
"	13	T. J. Smith	Principal and interest of note	725 86
"	14	Jos. Simon	Interest on note	20 00
"	23	Wm. Howell	do do	13 08
Dec.	4	Drury Davis	do do	133 50
"	12	Mrs. Mary Jeffrey, per S. M. Jeffrey	do do	50 00
"	21	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	700 00
"	26	J. H. Downing	Interest on note	59 62
"	27	Isaac Findley	do do	40 00
"	29	James C. Clark	do do	28 40
"	29	Henry Johnson	do do	15 00
1878.				
Jan.	2	James Farley	do do	12 00
"	2	Charles O. Baxter	do do	46 75
"	2	Oliver Aral	do do	22 50
"	3	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	700 00
"	4	T. J. Brentenan	Interest on note	5 00
"	4	M. D. L. Remington	do do	15 00
"	8	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	320 00
"	10	F. M. Smith, by J. J. Murphy	Interest on note	25 00
"	14	Hugh and George McNeil	do do	30 00

DETAILED STATEMENT OF RECEIPTS—AGRICULTURAL COLLEGE FUND, (CURRENCY)—CONTINUED.

Date.		From Whom Received.	On Account of.	Amount.
1878.				
Feb.	14	T. H. Cann, Clerk of Board of Commissioners	Agricultural College Fund	667 00
Mar.	12	T. H. Cann, Clerk of Board of Commissioners	do do do	710 50
"	14	T. H. Cann, Clerk of Board of Commissioners	do do do	400 00
April	2	T. H. Cann, Clerk of Board of Commissioners	do do do	100 00
"	15	T. H. Cann, Clerk of Board of Commissioners	do do do	620 00
May	21	James H. Turner	Interest on note of R. W. Wilson, deceased	160 00
"	22	Ephraim Nott	Interest on note	40 00
June	27	T. J. Brentenan	do do	5 00
"	28	Oliver Aral	do do	22 50
"	29	Henry Johnson	do do	15 00
June	29	C. O. Baxter	do do	46 75
July	1	James Farley	do do	16 00
"	1	James Clark	do do	42 60
"	1	M. D. L. Remington	do do	30 00
"	1	John H. Downing	do do	50 50
"	5	William Howell	do do	15 00
"	6	F. M. Smith	do do	25 00
"	6	Geo. F. Harold	do do	32 50
"	8	Hugh and George McNeil	do do	30 00
"	9	Isaac Findley, by P. G. Thompson	do do	40 00
"	12	T. H Cann, Clerk of Board of Commissioners	Agricultural College Fund	500 00
"	18	John H. Downing	Interest on note	74 00
"	29	Peter Kunnel	do do	55 50
"	31	Amos Wood	do do	25 00
Aug.	15	T. H. Cann, Clerk of Board of Commissioners		658 75
Sept.	3	L. F. Grover, for West Portland Homestead Association	do do	440 05
		Total		$ 27,190 10

DETAILED STATEMENT OF RECEIPTS—SWAMP LAND FUND, (COIN).

Date.	From Whom Received.	On Account of.	Amount.
1876.			
Sept. 11	Balance on hand		$ 326 18
1877.			
Mar. 9	T. H. Cann, Clerk of Board of Commissioners	Swamp Land Fund	6,052 00
" 20	T. H. Cann, Clerk of Board of Commissioners	do do	2,450 00
Sept. 7	T. H. Cann, Clerk of Board of Commissioners	do do	306 00
1878.			
Jan. 12	T. H. Cann, Clerk of Board of Commissioners	do do	600 00
" 29	T. H. Cann, Clerk of Board of Commissioners	do do	1,900 00
Feb. 11	T. H. Cann, Clerk of Board of Commissioners	do do	1,725 00
" 11	T. H. Cann, Clerk of Board of Commissioners	do do	106 80
" 12	T. H. Cann, Clerk of Board of Commissioners	do do	235 00
" 25	T. H. Cann, Clerk of Board of Commissioners	do do	440 00
Mar. 16	T. H. Cann, Clerk of Board of Commissioners	do do	416 00
	Total		$ 14,556 98

DETAILED STATEMENT OF RECEIPTS—STATE CAPITOL BUILDING LAND FUND, (COIN).

Date.	From Whom Received.	On Account of.	Amount.
1876.			
Sept. 11	Balance on hand		$ 649 00
Oct. 26	T. H. Cann, Clerk of Board of Commissioners	State Capitol Building Land Fund	600 00
1877.			
Jan. 23	T. H. Cann, Clerk of Board of Commissioners	do do do do do	600 00
Sept. 4	T. H. Cann, Clerk of Board of Commissioners	do do do do do	350 00
1878.			
Feb. 14	T. H. Cann, Clerk of Board of Commissioners	do do do do do	300 00
June 29	T. H. Cann, Clerk of Board of Commissioners	do do do do do	600 00
Aug. 14	T. H. Cann, Clerk of Board of Commissioners	do do do do do	222 96
" 17	T. H. Cann, Clerk of Board of Commissioners	do do do do do	20 00
	Total		$ 3,341 96

DETAILED STATEMENT OF RECEIPTS—ESCHEAT FUND, (COIN.)

Date.	From Whom Received.	On Account of.	Amount.
1876.			
Sept. 11	Balance on hand		$ 198 19
Dec. 19	Charles Cutting	Interest on note	120 00
" 22	Charles Cutting, by Col. White	do do	120 00
1877.			
Jan. 1	B. F. Burch	do do	140 00
Feb. 20	S. L. Campbell	do do	56 15
June 1	B. F. Rurch	do do	137 50
" 7	W. Besson, administrator of the estate of Roxanna Thurber, deceased	Escheated estate	157 50
Nov. 9	Charles Cutting	Interest on note	300 00
Dec. 7	Charles Cutting	do do	420 00
" 20	S. L. Campbell	do do	112 30
1878.			
Mar. 13	John Noyer, administrator of the estate of John Gray, deceased	Escheated estate	1,079 73
July 3	D. H. Jory	Interest on note	12 08
" 11	Julia Johns	do do	17 00
" 21	S. L. Campbell	Principal of note	1,123 37
" 21	S. L. Campbell	Interest on note	62 40
" 23	Hon. S. F. Chadwick, Secretary of State	Escheated estate of P. C. McGuire, deceased	426 10
" 29	L. B. Cavanaugh	Interest on note	13 88
	Total		$ 4,496 20

DETAILED STATEMENT OF RECEIPTS—ESCHEAT FUND, (CURRENCY.)

Date.	From Whom Received.	On Account of.	Amount
1876.			
Sept. 11	Balance on hand		$ 228 58
1877.			
Jan. 20	Geo. H. Jones	Interest on note	89 26
" 31	J. H. Moores	do do	44 63
Dec. 3	J. A. Osborne	do do	40 67
June 11	John H. Moores	do do	133 89
	Total		$ 537 03

DETAILED STATEMENT OF RECEIPTS—TIDE LAND FUND (COIN).

Date.	From Whom Received.	On Account of.	Amount.
1876.			
Sept. 11	Balance on hand		$ 1,881 21
1877.			
Feb. 28	T. H. Cann, Clerk of Board of Commissioners	Tide Land Fund	300 00
April 28	T. H. Cann, Clerk of Board of Commissioners	do do	250 00
Aug. 23	T. H. Cann, Clerk of Board of Commissioners	do do	280 00
1878.			
Aug. 14	T. H. Cann, Clerk of Board of Commissioners	do do	431 27
	Total		$ 3,142 48

DETAILED STATEMENT OF RECEIPTS—FIVE PER CENT. U. S. LAND SALE FUND, (COIN).

Date.	From Whom Received.	On Account of.	Amount.
1876. Sept. 11	Balance on hand		$ 1,719 63
1877. Mar. 6	Gov. S. F. Chadwick	Proceeds of sale of U. S. Treasury draft of $2,421 84 at 95½, five per cent. fund	2,312 85
	Total		$ 4,032 48

DETAILED STATEMENT OF RECEIPTS—FIVE PER CENT. U. S. LAND SALE FUND, (CURRENCY).

Date.		From Whom Received.	On Account of.	Amount
1876.				
Sept.	11	Balance on hand		$ 5 58
1878.				
Mar.	25	Geo. A. Edes	Judgment, State vs. S. E. May et al	1,278 05
April	12	Gov. S. F. Chadwick	Five per cent. Fund	1,195 68
"	15	Geo. A. Edes	Judgment, State vs. S. E. May et al	205 00
		Total		$ 2,684 31

DISBURSEMENTS.

GENERAL FUND (COIN).

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1876.						
Sept.	16	Bryant & Taylor	3	$ 4,892 30	$	$ 4,892 30
Oct.	31	H. M. Thatcher	257	8 00		8 00
Nov.	2	Salem Water Company	285	3 33		3 33
Dec.	6	J. W. Watts	454	37 50		37 50
"	6	J. C. Cartwright	452	60 00		60 00
"	6	W. H. Odell	453	31 50		31 50
"	7	E. A. Cronin	455	24 00		24 00
"	7	Salem Water Company	460	5 00		5 00
"	7	Salem Water Company	458	5 00		5 00
"	12	Wm. and Jas. Graves	473	12 50		12 50
"	19	D. C. Ireland	140	600 00	9 67	609 67
"	23	D. C. Ireland	141	600 00	10 33	610 33
"	28	John Gilmore	311	2 00		2 00
"	30	E. Y. Chase	499	6 00		6 00
1877.						
Jan.	3	Justus Krumbein	169	733 80	14 06	747 86
"	3	T. Patterson	126	867 69	16 87	884 56
"	5	Salem Water Company (Mute School)	505	5 00		5 00
"	5	Salem Water Company (Blind School)	506	5 00		5 00
"	6	O. & C. Railroad	422	13 90		13 90
"	8	Wells, Fargo & Co.	507	16 45		16 45
"	10	Thompson & Lafore	509	4 00		4 00

Jan.	11	M. J. Rhawl	243	$ 10 50	22	10 72
"	12	S. Friedman	245	143 22	2 98	146 20
"	12	R. S. Strahan	517	12 00		12 00
"	12	M. C. Watkins	240	40 00	88	40 88
"	13	T. C. Smith & Co	274	77 50	1 79	79 29
"	15	J. W. Crawford	265	22 13	45	22 58
"	15	J. W. Crawford	264	196 54	3 95	200 49
"	17	D. J. Cooper	188	16 00	30	16 30
"	17	State Board of Education	218	253 00	5 62	2 8 62
"	18	L. S. Scott	282	20 00	42	20 42
"	19	John Hughes	340	127 83	2 38	130 21
"	19	Geo. Mercer	230	92 00	2 04	94 04
"	20	John Gray	316	63 63	1 26	64 89
"	20	John C. Booth	427	74 76	1 00	75 76
"	20	Mrs. Augusta Warner	464	31 50	37	31 87
"	20	Paul Oberheim	438	48 00	64	48 64
"	20	Paul Oberheim	290	46 46	97	47 43
"	20	E. Y. Chase, M. D	247	125 00	2 60	127 60
"	20	J. H. McCormick	321	11 25	21	11 46
"	20	John Gray	317	433 95	8 68	442 63
"	20	W. B. McMahon	289	16 75	35	17 10
"	20	E. Y. Chase	342	10 00	18	10 18
"	20	J. T. Harris	320	20 50	36	20 86
"	22	John Gray	315	46 32	94	47 86
"	30	Frank Cooper	347	100 00	1 75	101 75
Feb.	1	O. & C. Railroad Co	543	1 90		1 90
"	1	L. L. Rowland	386	375 00	6 25	381 25
"	1	J. W. Crawford	546	25 20		25 20
"	2	Salem Water Company	552	5 00		5 00
"	2	Salem Water Company	551	5 00		5 00
"	2	Leo Willis	553	12 00		12 00
"	3	Parke & Lacy	555	50 00		50 00
"	3	James Reardon	237	21 25	46	21 71
"	3	Mrs. Frank Cooper	271	50 00	1 02	51 02
"	3	Mrs. Frank Cooper	272	100 00	2 04	102 04
"	3	Wells, Fargo & Co	557	7 00		7 00

DISBURSEMENTS—GENERAL FUND (COIN)—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
Feb.	3	P. S. Knight	434	$ 262 50	$ 4 59	$ 267 09
"	3	Salem Water Co	284	10 00	22	10 22
"	6	J. G. Evans	319	8 25	15	8 40
"	6	A. H. Brown, State Treasurer	365	111 95	2 22	114 17
"	6	T. C. Smith & Co	418	87 75	1 60	89 35
"	8	E. C. Bancroft	61	1,000 00	20 56	1020 56
"	9	A. J. Dufur (old issue)	1096	505 00	91 53	596 53
"	10	Frank Cooper	560	546 00		546 00
"	10	C. H. Kaiser	425	175 00	3 22	178 22
"	12	John Gray	562	267 93		267 93
"	12	John Hughes	465	70 71	1 23	71 94
"	22	John H. Larue	457	150 00	2 70	152 70
"	15	L. L. Rowland	456	31 00	56	31 56
"	15	John Gray	493	250 00	3 68	253 63
"	15	John Gray	514	216 41	1 97	218 38
"	15	Smith & Collins	501	19 93	22	20 15
"	16	L. F. Williams	602	16 00		16 00
"	16	J. B. McClane	600	270 00		270 00
"	17	John Gray	619	182 12		182 12
"	19	John Holson	396	11 12	19	11 31
"	19	Wm. Delaney	475	11 50	18	11 68
"	19	A. Noltner	599	58 00		58 00
"	19	Jessup & Richardson	486	285 00	4 36	289 36
"	20	Oregonian Publishing Co	624	16 00		16 00
"	20	Oregonian Publishing Co	625	24 00		24 00
"	22	D. Payton	640	410 00		410 00
"	23	Geo. Young	397	11 12	19	11 31
"	23	John Cooper	488	45 00	72	45 72

March	1	M. Meyer	685	$ 22 50	$	$ 22 50
"	1	Mrs. E. S. Knight	681	100 00		100 00
"	1	P. S. Knight	680	250 00		250 00
"	1	P. S. Knight	682	61 28		61 28
"	1	Frank Cooper	675	562 50		562 50
"	1	L. L. Rowland	656	375 00		375 00
"	1	L. L. Rowland	688	34 50		34 50
"	1	H. M. Thatcher, P. M.	676	25 89		25 89
"	1	John Gray	693	266 13		266 13
"	1	Salem Water Company	698	5 00		5 00
"	1	Thos. Cross	686	43 88		43 88
"	2	C. H. Kaiser	701	500 00		500 00
"	2	B. Jennings	702	220 82		220 82
"	2	E. L. Bristow	679	37 00		37 00
"	2	L. Byrne	298	60 50	1 27	61 77
"	2	John C. Booth	267	108 89	2 22	111 11
"	3	W. P. Connoway	709	500 00		500 00
"	3	James Tatom	707	355 82		355 82
"	3	Dr. A. M. Belt	710	50 00		50 00
"	3	Allen Parker	708	355 82		355 82
"	5	H. H. Gilfry	712	140 00		140 00
"	6	J. H. La Rue	716	25 00		25 00
"	8	D. C. Ireland	713	300 00		300 00
"	10	Smith & Collins	500	27 65	32	27 97
"	16	M. V. Brown	731	719 60		719 60
"	23	C. E. Bancroft	360	1,000 00	20 56	1,020 56
"	23	C. E. Bancroft	362	986 10	20 22	1,006 32
"	26	Democratic Times	720	24 00		24 00
"	27	A. Van Dusen	657	25 00		25 00
"	27	John Hobson	658	25 00		25 00
"	28	S. W. Dodd	399	250 00	4 44	254 44
"	28	A. Van Dusen	395	25 00	45	25 45
"	28	T. J. Harris	367	24 50	48	24 98
"	28	C. H. Kaiser	424	100 00	1 84	101 84

DISBURSEMENTS—GENERAL FUND (COIN)—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
March	28	Mrs. Mary Cooper	428	$ 75 00	$ 1 38	$ 76 38
"	28	W. B. McMahon	429	25 93	46	26 39
"	28	The Academy of the Sacred Heart	448	62 75	1 15	63 90
"	28	Frank Cooper	489	300 00	4 83	304 83
"	31	Mrs. Jennie Dawne	752	125 00		125 00
April	2	Frank Cooper	755	562 50		562 50
"	2	John Gray	757	267 92		267 92
"	2	Salem Water Co.	759	5 00		5 00
"	4	Geo. Young	659	25 00		25 00
"	9	Wells, Fargo & Co	768	8 50		8 50
"	11	S. W. Dodd	661	250 00		250 00
"	13	H. H. Gilfry	773	25 00		25 00
"	16	A. L. Bancroft	776	35 00		35 00
"	17	John Gray	782	302 00		302 00
"	23	C. B. Golden	660	100 00		100 00
"	13	C. B. Golden	398	100 00	1 78	101 78
May	1	Salem Water Co.	801	5 00		5 00
"	1	Frank Cooper	798	562 50		562 50
"	2	A. L. Bancroft & Co.	791	45 00		45 00
"	3	Mrs. J. E. Dawne	803	125 00		125 00
"	3	Mrs. P. S. Knight	807	100 00		100 00
"	3	P. S. Knight	806	32 06		32 06
"	5	Ths. B. Jackson	812	130 50		130 50
"	14	Soule, Thomas & Wentworth	820	5 00		5 00
"	29	B. Jennings	826	145 00		145 00
"	29	James Tatom	842	215 50		215 50
"	29	Allen Parker	841	265 50		265 50
"	31	Leo Willis	809	3 50		3 50

June	1	P. S. Knight	926	$ 250 00	$	$ 250 00
"	1	Wm. P. Connoway	934	375 00		375 00
"	1	Salem Water Company	947	2 25		2 25
"	2	A. M. Belt	948	50 00		50 00
"	2	L. L. Rowland	894	375 00		375 00
"	4	L. L. Rowland	957	75 05		75 05
"	5	H. M. Thatcher	960	26 90		26 90
"	5	H. M. Thatcher	962	1 00		1 00
"	5	H. M. Thatcher	964	1 00		1 00
"	7	Syl C. Simpson	974	75 00		75 00
"	7	Wells, Fargo & Co	976	6 95		6 95
"	11	D. C. Ireland	981	150 00		150 00
"	19	S. W. Dodd	899	250 00		250 00
"	21	C. B. Golden	898	100 00		100 00
"	29	Capital Lumbering Company	1004	12 70		12 70
July	6	Salem Water Company	1015	2 25		2 25
"	6	A. Van Dusen	895	25 00		25 00
"	6	John Hobson	896	25 00		25 00
"	9	O. & C. R. R. Co	1018	45 35		45 35
"	19	R. P. Boise	1026	142 00		142 00
"	19	Geo. Young	897	25 00		25 00
"	25	P. S. Knight	1032	14 00		14 00
"	31	O. & C. R. R. Co	1034	8 50		8 50
Aug.	1	Salem Water Company	1045	2 25		2 25
Sept.	1	L. L. Rowland	1078	375 00		375 00
"	7	Salem Water Company	1142	2 25		2 25
"	12	H. M. Thatcher	1127	36 08		36 08
"	12	J. H. Hackleman	1132	7 50		7 50
"	12	A. Luelling	1144	3 50		3 50
Oct.	5	Wells, Fargo & Co	1223	4 25		4 25
"	12	Portland Ice Works	1143	5 50		5 50
Nov.	1	State Board of Education	1245	10 00		10 00
"	3	Salem Water Company	1255	5 00		5 00
"	8	C. D. Snowden	1260	6 00		6 00
Dec.	1	Oregonian Publishing Company	1334	6 75		6 75
"	3	Salem Water Company	1347	5 00		5 00

DISBURSEMENTS—GENERAL FUND (COIN)—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
Dec.	11	A. L. Bancroft & Co.	1416	$ 5 75	$	$ 5 75
"	11	L. L. Rowland	1292	375 00		375 00
"	12	H. M. Thatcher, P. M.	1323	23 83		23 83
"	22	Mrs. C. D. Snyder	1392	7 30		7 30
"	22	William Savage	1394	20 00		20 00
"	28	Allen Parker	1068	216 00	7 08	223 08
"	28	H. B. Burnap	1027	77 00	3 39	80 39
1878.						
Jan.	2	Leo Willis	1404	8 15		8 15
"	2	Leo Willis	1408	26 76		26 76
"	2	John Gray	1342	78 50		78 50
"	2	Daily and Weekly Mercury	1413	8 00		8 00
"	3	Salem Water Co	1418	5 00		5 00
"	5	E. M. Waite	1421	3 00		3 00
"	7	Wells, Fargo & Co.	1423	3 85		3 85
"	18	M. V. Brown	1433	64 75		64 75
"	18	A. L. Francis	1219	10 00	29	10 29
"	18	A. M. Belt	1197	50 00	1 72	51 72
"	18	A. M. Belt	1154	50 00	1 72	51 72
"	19	Salem Water Co.	1226	5 00	14	5 14
"	19	Salem Gas Light Co.	1217	14 35	40	14 75
"	19	W. P. Connoway	1151	375 00	12 91	387 91
"	19	Academy of the Sacred Heart	1159	80 00	2 75	82 75
"	21	Charles Hirstel	1061	60 70	2 22	62 92
"	21	Syl. C. Simpson	1208	75 00	2 23	77 23
"	21	L. L. Rowland	1118	50 25	1 85	52 10
"	22	Mrs. E. J. Dawne	1209	125 00	3 75	128 75
"	22	Frank Cooper	1216	121 69	3 58	125 27

Jan.	22	B. Coffey	1434	$ 9 00	$	$ 9 00
"	22	Wesley Graves	1435	11 00		11 00
"	23	B. Jennings	1179	60 00	2 22	62 22
"	24	C. Snowden	1158	34 36	1 27	35 63
"	24	C. Snowden	1157	55 64	1 96	57 60
"	24	P. S. Knight	1134	250 00	9 23	259 23
"	24	James Tatom	1148	50 00	1 72	51 72
"	24	P. S. Knight	1207	150 00	4 62	154 62
"	22	Louis C. Tuck	1222	125 00	3 61	128 61
"	30	E. D. Sloat	1437	7 15		7 15
Feb.	1	Mrs. E. J. Dawne	1439	125 00		125 00
"	1	Frank Cooper	1443	421 64		421 64
"	1	Salem Water Company	1447	5 00		5 00
"	1	Oregonian Publishing Company	1445	25 75		25 75
"	4	P. S. Knight	1450	20 00		20 00
"	4	Mrs. S. G. Minor	1453	50 00		50 00
"	6	Frank Cooper	1327	442 22	7 77	449 99
"	6	John Gray	1336	84 59	1 48	86 07
"	6	John Gray	1335	92 46	1 62	94 08
"	6	John Gray	1337	23 37	40	23 77
"	6	Mrs. E. J. Dawne	1242	125 00	3 23	128 23
"	6	Frank Cooper	1247	378 07	9 76	387 83
"	6	H. H. Gilfry	1234	218 25	6 22	224 47
"	6	Charles Hirstel & Co	1278	37 50	72	38 22
"	9	John Hobson	1080	25 00		25 00
"	9	S. W. Dodd	1297	250 00	4 58	254 58
"	9	A. Van Dusen	1293	25 00	45	25 45
"	9	John Hobson	1294	25 00	45	25 45
"	9	D. C. Ireland	1383	300 00	4 75	304 75
"	9	A. Van Dusen	1079	25 00	73	25 73
"	9	S. W. Dodd	1083	250 00	9 16	259 16
"	13	James Tatom	1378	159 00	2 77	161 77
"	15	Mrs. E. J. Dawne	1324	125 00	2 18	127 18
"	16	E. L. Bristow	1461	25 00		25 00
"	16	Syl. C. Simpson	1326	75 00	1 31	76 31
"	18	A. L. Bancroft & Co	1416	38 50	36	38 86

DISBURSEMENTS—GENERAL FUND (COIN)—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1878.						
Feb.	18	Raleigh Stott	1345	$ 122 74	$	$ 122 74
"	20	B. Jennings	1385	121 00	2 09	123 09
"	20	C. Snowden	1343	84 00	1 75	85 75
"	20	A. M. Belt	1348	50 00	1 01	51 01
"	20	A. M. Belt	1349	50 00	1 01	51 01
"	20	A. M. Belt	1432	25 00	21	25 21
"	20	Frank Cooper	1414	395 94	4 84	400 78
"	20	John Gray	1425	332 00	3 61	335 61
"	20	Frank A. Owen	1393	20 00	30	20 30
"	20	Geo. Young	1295	25 00	51	25 51
"	20	Geo. Young	1681	25 00	45	25 45
"	21	Mrs. E. J. Dawne	1404	125 00	1 53	126 53
"	21	State Board of Education	1463	10 00		10 00
"	23	Louis C. Tuck	1325	125 00	2 18	127 18
"	27	M. V. Brown	1467	44 50		44 50
"	28	Louis C. Tuck	1422	83 33	94	84 27
Mar.	1	Frank Cooper	1506	414 85		414 85
"	1	Mrs. E. J. Dawne	1507	125 00		125 00
"	1	P. S. Knight	1508	100 00		100 00
"	1	Mrs. P. S. Knight	1509	50 00		50 00
"	1	Mrs. P. S. Knight	1389	50 00	1 80	50 80
"	1	P. S. Knight	1388	100 00	1 58	101 58
"	1	Louis C. Tuck	1511	166 66		166 66
"	1	A. M. Belt	1515	50 00		50 00
"	1	A. Noltner	1516	56 00		56 00
"	1	Mrs. S. G. Minor	1517	150 00		150 00
"	1	L. L. Rowland	1477	375 00		375 00
"	1	Salem Water Company	1524	5 00		5 00

Mar.	1	U. B. Scott & Co.	1525	$ 2 00	$	$	2 00
"	2	L. L. Rowland	1386	133 00	2 33		135 33
"	6	Academy of the Sacred Heart	1548	165 88			165 88
"	7	Academy of the Sacred Heart	1549	14 12			14 12
"	7	W. L. White	1531	175 00			175 00
"	7	S. C. Sampson	1551	75 00			75 00
"	8	George Young	1480	25 00			25 00
"	9	Allen Parker	1529	348 00			348 00
"	12	B. Jennings	1530	170 00			170 00
"	12	Oregonian Publishing Co.	1556	25 75			25 75
"	18	W. P. Connoway	1390	458 00	6 47		464 47
"	19	A. VanDusen	1478	25 00			25 00
"	19	John Hobson	1479	25 00			25 00
"	23	A. L. Stinson	1565	35 00			35 00
"	26	A. L Bancroft & Co	1566	15 00			15 00
"	26	Wells, Fargo & Co.	1567	43 05			43 05
"	26	M. D. Jennings	1483	83 33			83 33
April	1	Mrs. E. J. Dawne	1573	125 00			125 00
"	1	O. & C. R. R. Co.	1574	33 75			33 75
"	1	Frank Cooper	1580	394 26			394 26
"	1	Oregonian Publishing Co.	1576	5 50			5 50
"	3	Salem Water Co.	1581	5 00			5 00
"	3	Mrs. Sarah G. Minor	1586	50 00			50 00
"	4	Times Newspaper	1554	35 25			35 25
"	4	Democratic Times	993	2 50			2 50
"	4	Allen Parker	1281	171 00	3 32		174 32
"	8	James Tatom	15 5	78 00			78 00
"	8	S. W. Dodd	1482	166 66			166 66
"	12	Mrs. L. C. Tuck	1598	35 42			35 42
"	15	Leo Willis	1597	7 25			7 25
"	15	Leo Willis	1592	3 95			3 95
"	15	Leo Willis	1589	4 00			4 00
"	18	M. V. Brown	1606	30 00			30 00
May	1	C. B. Golden	1481	100 00			100 00
"	1	C. B. Golden	1082	100 00			100 00
"	1	C. B. Golden	1296	100 00			100 00

DISBURSEMENTS—GENERAL FUND, (COIN)—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1878.						
May	1	J. G. Wright	1613	$ 75	$	$ 75
"	1	D. C. Ireland	1605	200 00		200 00
"	1	Mrs. J. E. Dawne	1612	125 00		125 00
"	1	Mrs. P. S. Knight	1615	100 00		100 00
"	1	Louis C. Tuck	1616	37 70		37 70
"	1	Frank Cooper	1619	455 80		455 80
"	1	Mrs. Frank Cooper	1618	100 00		100 00
"	1	Salem Water Co.	1621	5 00		5 00
"	3	Mrs. S. G. Minor	1624	100 00		100 00
"	4	A. M. Belt	1625	50 00		50 00
"	6	M. V. Brown	16[illegible]7	5 00		5 00
"	8	Oregonian Publi-hing Co	162[illegible]	5 50		5 50
"	21	Cornell & Moss	1629	5 00		5 00
"	22	Mrs. Sarah G. Miner	1632	406 03		406 03
"	27	Frank Cooper	1633	120 00		120 00
"	31	James Tatom	1638	178 00		178 00
"	31	W. L. White	1640	225 00		225 00
"	31	Allen Parker	1637	289 00		28 00
"	31	B. Jennings	1639	165 00		165 00
June	1	Louis C. Tuck	16[illegible]8	250 00		270 00
"	1	Salem Water Co	1670	5 00		5 00
"	1	L. L. Rowland	1650	375 00		375 00
"	4	C. Snowden	1680	172 50		172 50
"	4	P. S. Knight	1679	100 00		100 00
"	8	M. D. Jennings	1655	250 00		250 00
"	8	J. W. Crawford	1678	2 75		2 75
"	8	J. W. Crawford	1703	49 95		49 95
"	8	H. M. Thatcher	1675	19 40		19 40
"	11	A. L. Stinson	1708	11 00		11 00

"	11	H. D. Boon	1709	$ 19 26	$	$ 19 26
"	11	A. Van Dusen	1651	25 00		25 00
"	11	Geo. Young	1653	25 00		25 00
"	14	Svl. C. Simpson	1690	75 00		75 00
"	15	W. L Wade	1677	25 00		25 00
"	18	John Hobson	1652	25 00		25 00
"	26	C. Snowden	1681	7 50		7 50
"	26	L. L. Rowland	1723	46 75		46 75
"	27	C. B. Golden	1 54	100 00		100 00
"	29	Wells, Fargo & Co	1724	6 55		6 55
July	1	H. D. Boon	1726	6 90		6 90
"	1	Salem Water Co	1731	5 00		5 00
"	24	D. C. Ireland	1738	150 00		150 00
Aug.	1	Cornell & Moss	1742	10 00		10 00
"	1	Salem Water Co	1745	5 00		5 00
"	12	Henry Keller & Co	1752	33 00		33 00
"	12	Wells, Fargo & Co	1751	5 55		5 55
"	14	Standard Newspaper	1753	16 00		16 00
"	17	T. H. Thomas & Co	1756	50 00		50 00
"	21	S. W. Dodd (old issue)	801	250 00	126 31	386 31
Sept.	2	L. C. Tuck	1790	250 00		250 00
"	2	L. L. Rowland	1770	375 00		375 00
"	2	Leo Willis	1802	1 50		1 50
"	2	P. S. Knight	1800	100 00		100 00
"	2	L. L. Rowland	1793	117 25		117 25
"	2	W. L. White	1795	225 00		225 00
"	2	B. Jennings	1794	70 00		70 00
"	2	Salem Water Co	1807	5 00		5 00
"	2	H. M. Thatcher, P. M	1804	50 90		50 90
"	2	A. Van Dusen	1771	25 00		25 00
"	2	Geo. Young	1773	25 00		25 00
"	2	John Hobson	1772	25 00		25 00
"	2	Daily Standard	1801	7 00		7 00
"	2	Oregonian Publishing Co	1810	7 00		7 00
		Total, including $892 84 old issue		$48,274 23	$600 34	$48,874 60

DISBURSEMENTS—GENERAL FUND (COIN)—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.		OLD ISSUE—1872-1874.				
Dec.	28	J. B. and M. Hirsch	414	$ 947 50	$ 485 82	$ 1,433 32
"	28	A. A. McCully	422	399 66	204 60	604 26
"	29	F. Bantels	419	12 55	6 42	18 97
"	29	Hermann & Hirsch	415	270 00	138 30	408 30
"	29	T. Cunningham & Co	417	98 79	50 59	149 38
"	29	M. Meyer & Son	418	38 36	19 65	58 01
"	29	J. W. Souther	416	14 75	7 54	22 29
1878.						
Jan.	2	Parmenter & Babcock	420	109 75	56 21	165 96
"	2	Isaac S. Taylor	421	4 84	2 47	7 31
"	9	P. L. Willis	424	1 30	67	1 97
"	9	A. A. McCully	423	602 76	310 58	913 34
"	12	James Steel	436	405 96	209 06	615 02
"	12	A. B. Richardson	427	21 34	10 99	32 33
"	19	J. B. Nichols	451	9 61	4 96	14 57
"	19	Salem Dray & Hack Company	470	3 80	1 95	5 75
"	19	J. H. Albert	430	11 54	5 95	17 49
"	19	J. K. Gill	429	8 56	4 41	12 97
"	19	John Q. Wilson	433	6 07	3 13	9 20
"	19	Gilbert Bros	452	3 00	1 55	4 55
"	19	Joseph Holman	440	216 81	112 19	329 00
"	19	T. McF. Patton	446	52 25	26 99	79 24
"	19	E. N. Cooke	458	23 61	17 34	50 95
"	19	Louis Byrne	454	12 80	6 58	19 38
"	19	Oliver Wiswell	434	73 00	37 77	110 77
"	19	B. F. Brown	428	372 38	191 77	564 15

Jan.	19	H. L. Pittock	460	$ 1 88	$ 97	$ 2 85
"	19	H. L. Pittock	445	11 97	6 18	18 15
"	19	I. R. Moores	447	9 25	4 77	14 02
"	19	P. H. Hatch	431	36 38	18 74	55 12
"	19	A. L. Bancroft & Co	469	217 00	111 75	328 75
"	19	Breyman Bros	462	22 00	11 25	33 25
"	21	Uzafovage & Wright	449	296 35	153 12	449 47
"	21	Uzafovage & Wright	450	408 15	210 87	619 02
"	21	A. C. Brey	426	154 74	79 73	234 47
"	22	Theodore Wygant	444	9 46	4 89	14 35
"	22	Joseph Bachman	448	91 65	47 35	139 00
"	22	Walter Bros	461	30 11	15 53	45 64
"	26	Daniel Waldo	432	5 02	2 58	7 60
Feb.	4	Anderson & Brown	441	6 28	3 25	9 53
"	5	M. P. Deady	468	579 20	300 37	879 57
"	7	R. M. Wade	439	15 44	7 98	23 42
"	19	M. L. Savage	457	180 00	92 85	272 85
"	19	S. W. Dodd	530	250 00	130 00	380 00
"	19	C. W. Tower	531	100 00	52 00	152 00
"	20	J. J. Murphy	453	2 64	1 36	4 00
"	22	Mrs. G. W. Gray	562	200 00	103 83	303 83
"	22	Mrs. G. W. Gray	561	1,000 00	519 17	1,519 17
Mar.	15	A. L. Bancroft	648	740 45	383 57	1,124 02
"	16	W. W. Upton	649	750 00	388 54	1,138 54
April	17	R. S. Strahan	678	500 00	260 27	760 27
"	17	C. G. Curl	707	333 33	172 30	505 63
"	17	E. M. Waite	727	641 14	328 58	969 72
"	17	Harris & Holman	442	42 98	22 22	65 20
"	18	John Burnett	708	333 33	172 30	505 63
"	25	W. W. Thayer	709	333 33	172 30	505 63
May	28	J. L. Rogers	663	177 23	91 11	268 34
		Total		$ 11,210 30	$ 5,787 22	$ 16,997 52

DISBURSEMENTS—GENERAL FUND (CURRENCY).

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1876.					
Nov. 27	Soule, Thomas & Wentworth	368	$ 41 55		$ 41 55
1877.					
April 16	Soule, Thomas & Wentworth	775	11 25		11 25
Oct. 25	Geo. A. Edes	1-37	48 75		48 75
1878.					
Mar. 6	H. M. Thatcher, P. M.	1541	22 63		22 63
	Total		$124 18		$124 18

DISBURSEMENTS—LEGISLATIVE FUND.

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1876.					
Oct. 21	W. H. Clark	$ 81	$ 120 00		$ 120 00
" 21	W. H. Clark	10	100 50		100 50
" 21	Jos. Engle	14	4 30		4 30
" 21	Jos. Engle	79	120 00		120 00
" 21	John Myers	77	120 00		120 00
" 21	John Myers	24	12 00		12 00
" 21	J. S. M. Van Cleve	28	15 90		15 90
" 21	John Whiteaker	30	30 00		30 00
" 21	John Whiteaker	78	200 00		200 00
" 21	Daniel L. Green	82	120 00		120 00
" 21	Daniel L. Green	17	75 00		75 00
" 21	J. L. Fergusen	43	126 60		126 60
" 21	James Chambers	37	9 00		9 00
" 21	A. S. Watt	29	24 00		24 00
" 21	M. Jasper	20	115 80		115 80
" 21	E. C. Bradshaw	7	16 50		16 50
" 21	E. C. Bradshaw	80	120 00		120 00
" 21	M. Jasper	84	120 00		120 00
" 21	S. D. Haley	83	120 00		120 00
" 21	S. D. Haley	18	8 40		8 40
" 21	T. R. Munkers	85	120 00		120 00
" 21	T. R. Munkers	23	6 30		6 30
" 21	G. W. Colvig	12	52 50		52 50
" 21	G. W. Colvig	86	120 00		120 00
" 21	T. P. Goodman	87	120 00		120 00
" 21	T. P. Goodman	16	9 30		9 30
" 21	James Applegate	88	120 00		120 00
" 21	James Applegate	4	33 00		33 00

DISBURSEMENTS—LEGISLATIVE FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1876.						
Oct.	21	James Chambers	89	$ 120 00		$ 120 00
"	21	H. Straight	91	132 30		132 30
"	21	E. E. Fanning	47	144 00		144 00
"	21	B. R. Grimes	31	138 00		138 00
"	21	D. Goodsell	52	135 00		135 00
"	21	Dan'l Butler	36	54 00		54 00
"	21	D. W. Butler	93	120 00		120 00
"	21	D. M. C. Gault	55	141 90		141 90
"	21	A. D. Burton	94	120 00		120 00
"	21	A. D. Burton	34	22 50		22 50
"	21	J. M. Scott	95	137 40		137 40
"	21	John Sumner	97	142 50		142 50
"	21	J. T. Crooks	40	127 20		127 20
"	21	J. A. Crain	39	75 00		75 00
"	21	J. A. Crain	96	120 00		120 00
"	21	W. W. Fidler	48	195 00		195 00
"	21	R. D. Ruckman	98	227 40		227 40
"	21	M. M. Melvin	67	187 50		187 50
"	21	W. F. Benjamin	33	57 00		57 00
"	21	W. F. Benjamin	99	120 00		120 00
"	21	S. G. Thompson	27	79 50		79 50
"	21	S. G. Thompson	100	120 00		120 00
"	21	A. J Lawrence	64	249 00		249 00
"	21	J. M. Reed	75	137 10		137 10
"	21	C. T. Tozier	103	141 90		141 90
"	21	J. J. Henderson	62	126 00		126 00
"	21	Henry Will	104	127 80		127 80
"	21	J. S. Palmer	105	120 00		120 00

Oct.	21	J. S. Palmer	26	10 50		$ 10 50
"	21	J. C. Braly	106	120 00		120 00
"	21	J. C. Braly	8	16 50		16 50
"	21	M. C. George	15	15 90		15 90
"	21	M. C. George	101	120 00		120 00
"	21	C. L. Jewell	107	120 00		120 00
"	21	C. L. Jewell	21	100 50		100 50
"	21	R. M. Gurney	114	120 00		120 00
"	21	T. A. Davis	13	15 90		15 90
"	21	T. A. Davis	115	120 00		120 00
"	21	J. B. Lee	22	10 50		10 50
"	21	J. B. Lee	116	120 00		120 00
"	21	A. G. Brown	90	120 00		120 00
"	21	A. G. Brown	9	67 50		67 50
"	21	A. S. Watt	113	120 00		120 00
"	21	R. B. Cochran	11	19 50		19 50
"	21	R. B. Cochran	118	120 00		120 00
"	21	The Daily and Weekly Statesman	130	76 50		76 50
"	21	C. F. Beattie	131	180 00		180 00
"	21	W. H. N. Stiles	123	88 00		88 00
"	21	B. Z. Holmes	58	135 90		135 90
"	21	John W. Cochran	124½	120 00		120 00
"	21	John Cochran	38	7 50		7 50
"	21	The Standard	125	118 50		118 50
"	21	Daily State Rights Democrat	132	85 20		85 20
"	21	R. W. Wilson	133	192 00		192 00
"	21	Robert A. Miller	128	120 00		120 00
"	21	H. A. Hunsaker	60	123 00		123 00
"	21	D. K. Warren	117	135 90		135 90
"	21	Stephen Smith	111	127 50		127 50
"	21	J. B. Roberts	135	135 90		135 90
"	21	James Chambers	138	55 00		55 00
"	21	J. S. Palmer	137	19 50		19 50
"	21	D. W. Cheesman	41	142 50		142 50
"	21	D. W. Cheesman	108	120 00		120 00
"	21	W. P. T. Grubb	50	165 00		165 00

DISBURSEMENTS—LEGISLATIVE FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1876.						
Oct.	21	R. H. Love	65	$ 135 90		$ 135 90
"	21	S. G. Thompson	136	19 50		19 50
"	21	J. J. Herren	19	76 80		76 80
"	21	John S. Herren	143	120 00		120 00
"	21	J. B. Stump	142	126 00		126 00
"	21	Wm. Cornell	42	16 50		16 50
"	21	Wm. Cornell	124	120 00		120 00
"	21	I. D. Haines	120	159 00		159 00
"	21	I. D. Haines	57	129 00		129 00
"	21	Allen Bond	35	21 00		21 00
"	21	Allen Bond	122	120 00		120 00
"	21	R. Scott	102	144 30		144 30
"	21	J. L. Fergusen	134	16 00		16 00
"	21	L. Bentley	5	4 20		4 20
"	21	Stephen Staats	145	124 50		124 50
"	21	J. W. Offield	139	120 00		120 00
"	21	J. W. Offield	25	12 00		12 00
"	21	R. A. Bensell	112	120 00		120 00
"	21	R. A. Bensell	32	30 00		30 00
"	21	J. W. Baker	147	270 00		270 00
"	21	J. S. M. Van Cleve	146	120 00		120 00
"	21	J. A. Richardson	119	120 00		120 00
"	21	Dan W. Butler	121	39 00		39 00
"	21	E. A. Kirkpatrick	63	167 25		167 25
"	21	M. Mitchell	69	231 00		231 00
"	21	J. L. Morrow	70	196 50		196 50
"	21	R. B. Hays	59	145 20		145 20
"	21	J. A. McBride	66	144 00		144 00

"	21	Geo. P. Wren	153	160 00		$ 160 00
"	21	John Hansen	152	160 00		160 00
"	21	E. L. Bristow	154	99 00		99 00
"	21	L. Ralston	155	120 00		120 00
"	21	W. J. Kelly	158	160 00		160 00
"	21	J. H. Mosier	71	165 90		165 90
"	21	R. B. Cochran	160	22 50		22 50
"	21	T. Patterson	151	130 50		130 50
"	21	A. Noltner (Expert)	161	60 00		60 00
"	21	J. B. Lee	156	18 00		18 00
"	21	C. L. Jewell	156½	18 00		18 00
"	21	J. A. Stratton	194	128 00		128 00
"	21	W. D. Fenton	46	127 50		127 50
"	21	E. J. Gould	193	225 00		225 00
"	21	J. K. Weatherford	192	247 30		247 30
"	21	T. J. Harris	45	87 50		87 50
"	21	Syl. C. Simpson	191	360 00		360 00
"	21	W. L. White	190	320 00		320 00
"	21	James Walton	185	84 00		84 00
"	21	D. Payton	186	120 00		120 00
"	21	A. N. Gilbert	187	120 30		120 30
"	21	Lafayette Williams	184	72 00		72 00
"	21	Salem Gas Light Co	183	426 12		426 12
"	21	R. H. Rosa	76	210 30		210 30
"	21	Geo. J. Buys	182	3 00		3 00
"	21	Democratic Times	180	2 00		2 00
"	21	J. B. Alexander	181	189 00		189 00
"	21	A. G. White	179	65 25		65 25
"	21	J. W. Wisdom	31	126 60		126 60
"	21	J. W. Wisdom	92	120 00		120 00
"	21	M. L. Savage	177	120 45		120 45
"	21	A. W. Stannard	178	132 90		132 90
"	21	W. L. White	17	40 00		40 00
"	21	J. T. Savery	173	160 00		160 00
"	21	L. Bentley	117½	120 00		120 00
"	21	J. T. Hughes	56	129 00		129 00

DISBURSEMENTS—LEGISLATIVE FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1876.						
Oct.	21	T. J. Hayter	61	$ 123 90	$	$ 123 90
"	21	F. R. Smith	144	120 90		120 90
"	21	T. L. Porter	175	18 00		18 00
"	21	Wm. Porter	74	124 50		124 50
"	21	Gideon Tibbetts	174	135 00		135 00
"	21	F. Winnegar	148	225 60		225 60
"	21	F. Winnegar	150	18 00		18 00
"	21	J. M. McCall	68	200 00		200 00
"	21	T. L. Porter	72	133 50		133 50
"	21	C. F. Beattie	170	4 50		4 50
"	21	A. Bennett	171	159 75		159 75
"	21	W. T. Cook	172	180 00		180 00
"	21	W. T. Goodman	54	219 00		219 00
"	21	A. Brown	166	120 00		120 00
"	21	James Daugherty	167	120 00		120 00
"	21	W. J. Kelly	168	4 50		4 50
"	21	J. R. Wiley	165	200 00		200 00
"	21	F. E. Hodgkin	162	4 50		4 50
"	21	M. C. George	159	22 50		22 50
"	21	J. S. Herren	157	18 00		18 00
"	21	James Coffey	217	138 00		138 00
"	21	Wm. H. Savage	232	135 00		135 00
"	21	R. J. Savage	233	135 00		135 00
"	21	Wm. Savage	231	135 00		135 00
"	26	Mrs. C. D. Snyder	241	42 00		42 00
"	31	H. M. Thatcher, P. M.	255	273 95		273 95
Nov.	1	W. L. White	273	240 00		240 00
"	2	L. S. Scott	281	30 00		30 00

Nov.	2	W. W. Piper	149	$ 140 00	$	$ 140 00
"	3	Portland Ice Works	270	28 50		28 60
"	3	W. H. Byars	244	7 00		7 00
"	13	H. B. Luce	341	4 00		4 00
"	13	Thomas Neally	189	156 00		156 00
"	17	H. H. Gilfry	349	9 00		9 00
"	18	T. Wilson	350	80 00		80 00
"	21	Eugene Smith	352	13 50		13 50
"	29	T. B. Jackson	372	45 00		45 00
"	29	W. L. White	371	96 00		96 00
"	29	A. N. Gilbert	373	45 00		45 00
Dec.	1	M. Meyer	420	20 00		20 00
"	2	D. H. Stearns	376	2 25		2 25
"	13	J. K. Weatherford	477	45 00		45 00
1877.						
Jan.	24	W. B. Carter	353	4 50		4 50
March	12	J. M. Shepherd & Co	346	23 00		23 00
May	19	Joseph Holman	815	60 00		60 00
		Totol		$ 21,219 42		$ 21,219 42

DISBURSEMENTS—LEGISLATIVE FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1878.		OLD ISSUE—1872—1874.				
Jan.	19	S. L. Simpson	402	$ 90 00	$ 46 50	$ 136 50
"	19	H. L. Pittock	465	70 00	36 08	106 08
"	19	H. L. Pittock	445	42 00	21 70	63 70
"	25	Gill, Steele & Co.	471	61 30	31 55	92 85
Feb.	16	J. G. Wright	554	20 67	10 72	31 39
"	22	Jos. Bewley	557	13 00	6 72	19 76
"	22	Gill, Steele & Bancroft	551	7 00	3 64	10 64
"	26	A. M. Witham	585	70 50	36 32	106 82
March	4	H. H. Snow	556	40 00	20 78	60 78
"	4	Wm. Dawson	555	130 25	67 65	197 90
		Total		$ 544 72	$ 281 70	$ 826 42

DISBURSEMENTS—JUDICIAL FUND.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1876.						
Dec.	1	R. P. Boise	400	$ 750 00		$ 750 00
"	6	E. D. Shattuck	404	750 00		750 00
"	6	P. P. Prim	402	750 00		750 00
"	6	Raleigh Stott	410	125 00		125 00
"	6	L. L. McArthur	406	750 00		750 00
"	9	G. H. Burnett	409	125 00		125 00
"	12	S. H. Hazard	408	125 00		125 00
"	16	L. B. Ison	412	125 00		125 00
"	19	J. F. Watson	403	750 00		750 00
1877.						
Feb.	16	C. B. Bellinger	604	265 00		265 00
"	22	H. K. Hanna	407	125 00		125 00
Mar.	1	Geo. H. Burne't	669	125 00		125 00
"	1	E. D. Shattuck	665	750 00		750 00
"	1	P. P. Prim	663	750 00		750 00
"	1	L. L. McArthur	666	750 00		750 00
"	3	R. P. Boise	662	750 00		750 00
"	5	Raleigh Stott	670	125 00		125 00
"	8	J. F. Watson	664	750 00		750 00
"	16	H. K. Hanna	667	125 00		125 00
"	21	L. B. Ison	671	125 00		125 00
April	23	S. H. Hazard	668	125 00		125 00
June	1	E. D. Shattuck	903	750 00		750 00
"	1	P. P. Prim	901	750 00		750 00
"	1	J. F. Watson	904	750 00		750 00
"	1	Geo. H. Burnett	907	125 00		125 00
"	2	R. P. Boise	900	750 00		750 00
June	4	S. H. Hazard	906	125 00		125 00

DISBURSEMENTS—JUDICIAL FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.				$		
June	8	Raleigh Stott	908	125 00		$ 125 00
"	19	H. K. Hanna	905	125 00		125 00
"	23	L. L. McArthur	904	750 00		750 00
Aug.	7	L. B. Ison	969	125 00		125 00
Sept.	1	E. D. Shattuck	1087	750 00		750 00
"	1	Geo. H. Burnett	1091	125 00		125 00
"	1	Raleigh Stott	1092	125 00		125 00
"	7	L. L. McArthur	1088	750 00		750 00
"	12	R. P. Boise	1084	750 00		750 00
"	14	P. P. Prim	1085	750 00		750 00
Oct.	1	J. F. Watson	1086	750 00		750 00
"	10	L. B. Ison	1093	125 00		125 00
"	10	H. K. Hanna	1089	125 00		125 00
Dec.	1	Geo. H. Burnett	1305	125 00		125 00
"	1	E. D. Shattuck	1301	750 00		750 00
"	1	R. P. Boise	1298	750 00		750 00
"	4	L. L. McArthur	1302	750 00		750 00
"	6	S. H. Hazard	1304	125 00		125 00
"	11	Raleigh Stott	1306	125 00		125 00
"	12	J. F. Watson	1300	750 00		750 00
1878.						
Jan.	2	P. P. Prim	1299	750 00		750 00
"	15	L. B. Ison	1307	125 00		125 00
Mar.	1	Geo. H. Burnett	1491	125 00		125 00
"	4	Raleigh Stott	1492	125 00		125 00
"	4	R. P. Boise	1484	750 00		750 00
"	6	E. D. Shattuck	1487	750 00		750 00
"	8	P. P. Prim	1485	750 00		750 00

Mar.	13	L. L. McArthur	1495	$ 750 00		$ 750 00
"	18	J. F. Watson	1486	750 00		750 00
April	4	H. K. Hanna	1303	125 00		125 00
"	17	H. K. Hanna	1489	125 00		125 00
"	24	L. B. Ison	1493	125 00		125 00
May	1	S. H. Hazard	1490	125 00		125 00
"	1	S. H. Hazard	1090	125 00		125 00
June	1	G. H. Burnett	1663	125 00		125 00
"	1	R. P. Boise	1656	750 00		750 00
"	1	E. D. Shattuck	1659	750 00		750 00
"	8	L. L. McArthur	1660	750 00		750 00
"	10	S. H. Hazard	1702	125 00		125 00
"	11	P. P. Prim	1657	750 00		750 00
"	14	H. K. Hanna	1661	125 00		125 00
July	1	George H. Burnett	1729	41 66		41 66
"	5	J. F. Watson	1658	750 00		750 00
"	6	L. B. Ison	1665	125 00		125 00
"	12	Raleigh Stott	1664	125 00		125 00
Sept.	2	J. J. Whitney	1783	83 33		83 33
"	2	R. P. Boise	1776	750 00		750 00
"	2	L. B. Ison	1785	125 00		125 00
"	2	E. D. Shattuck	1779	750 00		750 00
"	2	S. H. Hazard	1782	125 00		125 00
"	2	P. P. Prim	1777	750 00		750 00
"	2	L. L. McArthur	1780	750 00		750 00
"	2	J. F. Caples	1784	83 33		83 33
"	2	J. F. Watson	1778	750 00		750 00
		Total		$ 35,098 32		$ 35,098 32

DISBURSEMENTS—PENITENTIARY FUND.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1876.						
Sept.	16	M. L. Savage (old issue)	1921	100 00		100 00
"	16	Leo. Willis	1622	8 25		8 25
Nov.	28	Seth R. Hammer	370	5 00		5 00
Dec.	1	R. M. Wade & Co	227	3 13		3 13
"	2	L. F. Grover	377	50 00		50 00
"	2	L. F. Grover	437	25 00		25 00
1877.						
Jan.	4	S. W. Lucas	110	30 22	58	30 80
"	12	H. Cosgrove	221	88 33	1 98	90 31
"	12	E. M. Barlow	222	88 33	1 98	90 31
"	17	J. Hackleman	259	300 00	6 17	306 17
"	17	J. W. Brandenberg	229	50 00	1 10	51 10
"	18	J. J. Shaw	291	136 00	2 57	138 57
"	18	W. H. Watkinds	279	151 45	3 23	154 68
"	22	J. H. Ray	313	161 77	3 22	164 99
"	24	O. P. Mauzey	524	2 50		2 50
"	24	S. Freidman	523	3 50		3 50
"	29	Baum & Cohen	471	35 00	48	35 48
"	30	Durbin & Smith	540	9 50		9 50
"	30	H. M. Brunk	388	150 00	2 50	152 50
Feb.	1	T. C. Smith & Co	542	3 00		3 00
"	2	O. & C. Railroad Co	549	9 95		9 95
"	3	J. P. McFarland	356	40 00	65	40 65
"	3	J. & L. Hixon	559	7 50		7 50
"	5	J. A. Richardson	436	300 00	5 25	305 25
"	6	F. H. Ray	401	167 68	3 07	170 75
"	6	John W. Gilbert	431	34 75	63	35 38
"	6	W. H. Watkinds	375	450 00	8 14	458 14

"	6	W. H. Watkinds	355	$ 138 00	2 88	140 88
"	6	Brownsville Woolen Mills	357	495 52	10 32	505 84
"	6	Wells Latourette	387	100 00	1 84	101 84
"	6	J. Wood	393	150 00	2 75	152 75
"	6	W. Westacott	391	150 00	2 75	152 75
"	6	Robt. Thompson	389	300 00	5 50	305 50
"	7	M. Meyer	417	627 58	11 50	639 08
"	7	John Hughes	420	105 82	1 93	107 76
"	7	H. D. Boon	411	24 68	44	25 12
"	9	G. D. Harle	392	150 00	2 75	152 75
"	12	Corbitt, Failing & Co	366	62 00	1 10	63 10
"	12	O. A. Waller	561	122 50	.....	122 50
"	12	W. H. Watkinds	548	35 50	11	35 61
"	12	F. B. Taylor	532	97 70	30	98 00
"	14	Corbitt & McCleny	533	21 21	5	21 26
"	15	Wm. England	529	6 40	.....	6 40
"	15	Frank Bouillard	462	115 00	2 04	117 04
"	15	W. H. Watkinds	476	22 00	36	22 36
"	15	W. H. Watkinds	469	83 70	1 45	85 15
"	15	W. H. Watkinds	492	38 00	57	38 57
"	15	T. D. Dunn	447	36 50	71	37 21
"	15	J. J. Shaw	519	58 00	40	58 40
"	15	W. H. Watkinds	522	106 00	57	106 57
"	15	Samuel Bass	521	91 65	53	92 18
"	15	M. Bartholet	528	48 00	23	48 23
"	15	Capital Lumbering Co	539	111 89	37	112 26
"	15	J. H. Hackleman	534	296 00	1 06	297 06
"	15	R. H. Dearborn	485	91 20	93	92 13
"	16	M. Meyer	573	399 90	.....	399 90
"	16	O. Dickinson	596	768 00	.....	7 68
"	16	T. C. Smith & Co	598	15 75	.....	15 75
"	16	L. Byrne	601	79 00	.....	79 00
"	16	P. Oberheim	566	14 75	.....	14 75
"	16	W. Westacott	610	131 66	.....	131 66
"	16	J. A. Osborne	609	197 50	.....	197 50
"	16	John Hughes	569	3 15	.....	3 15

DISBURSEMENTS—PENITENTIARY FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
Feb.	17	Smith & Collins	618	$ 117 51	$	$ 117 51
"	17	G. D. Harle	611	131 66		131 66
"	17	Robert Thompson	612	287 08		287 08
"	17	H. Cosgrove	613	131 66		131 66
"	17	W. Latourette	614	131 66		131 66
"	17	Geo. K. Jackson	615	131 66		131 66
"	17	H. M. Brunk	516	131 66		131 66
"	17	Ben Strang	567	27 00		27 00
"	17	Smith & Collins	516	155 21	1 33	156 54
"	17	Knight & Lord	620	40 00		40 00
"	17	W. H. Watkinds	627	34 00		34 00
"	17	J. Wood	628	131 66		131 66
"	17	T. D. Dunn	629	19 50		19 50
"	20	H. D. Boon	633	16 75		16 75
"	20	Weatherford & Co	568	82 13		82 13
"	22	J. A. Richardson	632	256 50		256 50
"	22	L. Goldsmith & Co	358	31 75	65	32 40
"	22	L. F. Grover	636	33 33		33 33
"	23	Main & Winchester	359	63 00	1 31	64 31
"	24	J. P. Irvin	482	59 78	95	60 73
"	26	R. M. Wade & Co	394	67 77	1 19	68 96
"	26	T. Cunningham & Co	644	37 88		37 88
"	27	P. Cohen	530	156 00	56	156 56
Mar.	1	H. M. Thatcher, P. M.	674	13 83		13 83
"	1	Salem Flouring Mill Co	699	316 78		316 78
"	1	Salem Flouring Mill Co	439	137 35	2 44	139 79
"	2	L. Byrnes	415	55 13	1 00	56 13
"	5	Joseph Wood	715	23 33		23 33

Mar.	8	B. F. Burch, Sup't	715	$ 100	00	$		$ 100	00
"	8	A. C. Nichols & Co	637	58	25			58	25
"	8	Brownsville Woolen Mills	531	212	55		64	213	19
"	10	Smith & Collins	451	155	38		2 85	158	23
"	12	J. C. Baker	724	12	00			12	00
"	12	W. H. Watkinds	638	383	35			383	35
"	12	Wm. Murphy	639	33	00			33	00
"	19	John Minto	738	60	00			60	00
"	21	Samuel Bass	740	50	00			50	00
"	27	T. Cunningham	405	116	15		2 14	118	29
"	27	O. A. Waller	744	150	00			150	00
"	28	Antoine Delor	747	40	75			40	75
"	28	J. C. Caplinger	748	112	50			112	50
"	28	H. Baum	369	30	00		58	30	58
"	28	Geo. K. Jackson	390	150	00		2 75	152	75
"	28	J. A. Osborne	416	225	00		4 12	229	12
"	28	B. Strang	432	31	75		57	32	32
"	28	Weatherford & Co	446	99	00		1 62	100	62
"	28	O. G. Savage	483	28	95		37	29	32
"	28	Salem Dray and Hack Co	484	28	90		44	29	34
"	31	O. & C. R. R. Co	750	22	45			22	45
"	31	E. J. Colbath	751	40	00			40	00
"	31	R. M. Wade & Co	643	2	00			2	00
April	2	Smith & Collins	756	304	69			304	69
"	3	H. Cosgrove	764	76	00			76	00
"	4	Salem Water Company	765	6	25			6	25
"	4	W. U. Telegraph Co	766	19	25			19	25
"	13	B. F. Burch, Supt	772	200	00			200	00
"	17	B. F. Bonham	784½	50	00			50	00
"	19	I. D. Dunn	786	47	20			47	20
"	20	J. A. Richardson	786½	83	00			83	00
"	27	Brownsville Woolen Mills	790	83	65			83	65
"	28	F. B. Taylor & Co	793	126	25			126	25
May	1	L. W. Mauzey	795	43	50			43	50
"	1	Smith & Collins	799	168	77			168	77
"	1	Samuel Caplinger	802	53	75			53	75

DISBURSEMENTS—PENITENTIARY FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1878.						
May	4	Oregon Statesman	808	11 00	$	11 00
"	5	E. J. Colbath	810	50 00		50 00
"	8	H. P. Rankin	813	106 66		106 66
"	12	Samuel Bass	814	150 00		150 00
"	12	E. J. Jeffreys	704	5 00		5 00
"	15	O. A. Waller	817	43 00		43 00
"	23	M. J. Rhawl	470	482 95	8 45	491 40
"	29	D. J. Cooper	840	428 22		428 22
"	29	S. F. Chadwick	674	16 16		16 16
"	31	R. H. Dearborn	845	168 26		168 26
June	1	L. Westacott	925	14 60		14 60
"	1	L. Byrne	927	78 95		78 95
"	1	E. L. Bristow	928	77 00		77 00
"	1	R. M. Wade & Co	929	29 35		29 35
"	1	B. F. Burch	911	505 00		505 00
"	1	P. Oberheim	933	87 06		87 06
"	1	H. M. Brunk	914	168 26		168 26
"	1	F. Levy	935	465 55		465 55
"	1	H. D. Hall	921	150 00		150 00
"	1	J. Davidson	919	168 26		168 26
"	1	J. Meyers	922	95 00		168 26
"	1	W. Latourette	918	168 26		168 26
"	1	G. D. Harle	916	168 26		95 00
"	1	Robt. Thompson	912	336 66		336 66
"	1	Duncan Ross	937	70 12		70 12
"	1	M. Meyer	918	238 55		238 55
"	1	B. Fostner	939	5 75		6 75
"	1	Smith & Collins	942	183 53		183 53

"	1	T. Cunningham	943	$ 119 50			$ 119 50
"	1	John Bier	944	55 25			55 25
"	1	Belt & Sons	945	77 30			77 30
"	2	Geo. K. Jackson	915	168 26			168 26
"	2	T. C. Smith	949	11 00			11 00
"	2	L. S. Scott	950	7 50			7 50
"	2	W. G. Westacott	917	168 26			168 26
"	2	J. A. Osborne	913	252 50			252 50
"	2	Durbin & Smith	955	38 00			38 00
"	2	Dr. A. Sharples	956	178 00			178 00
"	2	John Hughes	958	241 54			241 54
"	2	E. Richards	961	19 25			19 25
"	2	John Brandenberg	920	40 40			40 40
"	4	James Farley	924	8 33			8 33
"	4	Seth R. Hammer	966	5 00			5 00
"	4	J. W. Crawford	967	18 65			18 65
"	4	D. Brown	968	15 62			15 62
"	5	H. M. Thatcher	973	27 92			27 92
"	5	Lawson & Cutting	970	10 00			10 00
"	5	E. J. Colbath	923	33 33			33 33
"	8	L. Hixon	977	10 00			10 00
June	22	C. H. Colwell	996	18 00			18 00
"	23	B. F. Burch (Supt.)	997	200 00			200 00
"	26	S. F. Chadwick	886	50 00			50 00
"	27	O. & C. R. R. Co	1002	13 30			13 30
Aug.	14	B. F. Burch (Supt.)	1053	100 00			100 00
Sept.	1	F. B. Taylor & Co	1112	136 45			136 45
"	6	Daily Oregonian	1137	10 00			10 00
"	6	J. W. Crawford	1138	16 35			16 35
"	6	S. F. Chadwick	1072	50 00			50 00
"	7	R. M. Wade & Co	1140	6 73			6 73
"	7	E. Richards	1136	6 50			6 50
"	11	Jonn Gray	1146	4 25			4 25
"	12	A. L. Stinson	1152	4 50			4 50
"	12	H. M. Thatcher	1153	33 50			33 50
"	13	T. B. Jackson	1156	15 00			15 00

DISBURSEMENTS—PENITENTIARY FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
June	18	E. L. Bristow	1199	$ 7 50	$	$ 7 50
"	22	F. Bowie	1203	6 66		6 66
"	24	O. F. Dennis	1204	2 00		2 00
Oct.	3	Geo. Johnson	1214	6 00		6 00
Dec.	1	L. Westacott	1350	11 80		11 80
"	3	W. U. Telegraph Co	1358	12 75		12 75
"	4	Daily Statesman	1366	2 00		2 00
"	4	Litchfield & Manning	1368	10 38		10 38
"	6	E. L. Bristow	1372	2 00		2 00
"	10	Daily Record	1377	2 00		2 00
"	12	H. M. Thatcher, P. M.	1384	17 95		17 95
"	12	A. L. Stinson	1379	5 00		5 00
"	28	Geo. W. Mothorn	1058	130 00	4 55	134 55
"	28	John Parker	1033	50 00	2 08	52 08
"	28	Smith & Collins	1016	192 19	9 17	201 36
"	28	Ray, Friedman & Co	995	84 77	4 37	89 14
"	28	B. F. Bonham	991	50 00	2 73	52 73
"	28	J. A. Osborne	1009	75 00	3 64	78 64
"	28	E. Colbath	1022	50 00	2 33	52 33
"	28	E. Colbath	992	57 00	2 97	5 97
1878.						
Jan.	18	B. F. Drake	1017	123 62	5 87	129 49
"	18	B. F. Drake	527	75 00	35	75 35
"	18	F. Levy	1124	160 98	5 94	166 92
"	18	J. Holman	1121	40 00	1 48	41 48
"	18	E. J. Colbath	1147	25 00	89	25 89
"	19	T. Cunningham & Co	1141	111 98	4 10	116 08
"	19	U. B. Scott & Co	1428	12 90		12 90

Jan.	19	Knight & Lord	1115	$ 70 00	$ 2 68	$ 72 68
"	19	James Farley	461	76 00	1 35	77 35
"	19	Hugh Co-grove	445	25 00	48	25 48
"	19	O. H. Sheldon	1051	75 00	2 81	77 81
"	19	D. J. Cooper	1150	310 18	10 93	321 11
"	21	H. D. Boon	1130	53 13	1 95	55 08
"	22	L. Byrne	1123	233 65	8 62	242 27
"	23	John Hughes	1131	148 69	5 49	154 18
"	24	James Farley	1114	6 66	.....	6 66
"	24	M. A. Warner	11 0	38 40	1 45	39 85
"	24	R. H. Dearborn	1122	150 00	5 58	155 58
"	24	J. A. Osborne	1098	150 00	5 66	155 66
"	24	John Parker	1113	112 00	4 30	116 30
"	24	G. D. Harle	1101	150 00	5 75	155 75
"	24	H. D. Hall	1102	150 00	5 75	155 75
"	24	J. Myers	1107	150 00	5 75	155 75
"	24	Wm. Westacott	1104	150 00	5 75	155 75
"	24	Wells Latourette	1103	150 00	5 75	155 75
"	24	J. Davidson	1105	150 00	5 75	155 75
"	24	H. M. Brunk	1100	150 00	5 75	155 75
"	24	George Jackson	1099	150 00	5 75	155 75
"	24	Robert Thompson	1097	300 00	11 50	311 50
"	24	B. F. Burch	1096	450 00	16 25	466 25
"	24	Smith & Collins	1049	192 44	7 37	199 81
"	24	Weatherford & Co.	1198	71 19	2 37	73 56
"	24	B. F. Burch	1221	200 00	5 77	205 77
"	24	M. Myers	1133	257 71	9 41	267 12
"	24	A. Sharples	1111	200 00	7 61	207 61
"	24	P. Oberheim	1119	63 81	2 35	66 16
"	24	L. Westacott	1116	4 00	15	4 15
"	24	S. Friedman	1128	33 00	1 22	34 22
"	25	S. Driver	1138	105 00	4 43	109 43
"	28	J. C. Caplinger	998	29 70	1 56	31 16
"	30	B. F. Burch	1438	100 00	.....	100 00
Feb.	1	F. B. Taylor & Co	1444	143 95	.....	143 95
"	2	H. M. Brunk	1449	60 00	.....	60 00

DISBURSEMENTS—PENITENTIARY FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1878.						
Feb.	4	Wm. Westacott	1238	$ 75 00	$ 2 06	$ 77 06
"	4	John Parker	1452	75 00	.....	75 00
"	4	H. D. Hall	1246	100 00	2 58	102 58
"	6	S. F. Chadwick (Gov.)	1284	50 00	87	50 87
"	6	Stephen Smith	1261	100 00	2 38	102 38
"	6	Mrs. Warner	1352	75 00	1 31	76 31
"	6	B. F. Burch	1311	450 00	7 87	457 87
"	6	J. Davidson	1455	112 50	.....	112 50
"	15	T. B. Wait	1149	19 25	68	19 93
"	15	S. Friedman	1460	40 00	.....	40 00
"	15	Smith, Thompson & Co	1213	174 42	5 13	179 55
"	15	Smith, Thompson & Co	1129	202 50	7 48	209 98
"	15	Smith, Thompson & Co	1256	148 24	3 66	151 90
"	16	F. Levy	1360	226 12	4 52	230 64
"	18	H. D. Boon	1427	20 00	19	20 19
"	20	H. M. Brunk	1314	150 00	3 16	153 16
"	20	Robt. Thompson	1312	300 00	6 33	306 33
"	20	George Harle	1315	150 00	3 16	153 16
"	20	Joseph Meyers	1316	150 00	3 16	153 16
"	20	Wells Latourette	1317	150 00	3 16	153 16
"	20	Geo. K. Jackson	1318	150 00	3 16	153 16
"	20	J. Davidson	1339	150 00	3 16	153 16
"	20	John Parker	1319	162 00	1 29	163 29
"	20	R. H. Dearborn	1310	150 00	3 04	153 04
"	20	J. A. Osborne	1315	225 00	4 56	229 59
"	20	D. J. Cooper	1353	387 00	7 84	394 84
"	20	A. Sharples	1355	200 00	4 05	204 05
"	20	T. D. Dunn	1356	71 61	1 44	73 05

"	20	W. G. Westacott	1351	$ 75 00	1 52	$ 76 52
"	20	Paul Oberherheim	1359	60 75	1 20	61 95
"	20	L. Byrne	1369	93 75	1 86	95 61
"	20	Belt & Son	1371	55 00	1 07	56 07
"	20	R. H. Dearborn	1370	24 63	47	25 10
"	20	Jacob Martin	1365	62 75	1 20	63 95
"	20	Brownsville Woolen Mills	1320	1210 40	24 20	1,234 60
"	20	J. W. Gilbert	1380	78 33	1 41	79 74
"	20	Knight & Lord	1375	50 00	94	50 94
"	20	W. H. Holmes	1387	25 00	40	25 40
"	20	M. Meyer	1374	315 40	6 04	321 44
"	20	Smith, Thompson & Co	1451	155 03	51	155 54
"	20	Smith, Thompson & Co	1412	144 47	2 76	146 23
"	29	Smith, Thompson & Co	1354	124 71	2 52	127 23
"	20	J. W. Crawford	1367	78 38	1 56	79 94
March	1	J. A. Osborne	1499	225 00	.....	225 00
"	1	A. M. Belt	1514	200 00	.....	200 00
"	1	W. G. Westacott	1504	150 00	.....	150 00
"	1	R. H. Dearborn	1497	150 00	.....	150 00
"	1	J. W. Brandenberg	1518	55 00	.....	55 00
"	1	Leo. Willis	1008	23 25	1 14	24 39
"	1	Joseph Meyers	1505	150 00	.....	150 00
"	1	George Harle	1501	150 00	.....	150 00
"	1	Robert Thompson	1498	300 00	.....	300 00
"	1	Geo. K. Jackson	1500	150 00	.....	150 00
"	1	M. F. Lindsey	1521	40 00	$	40 00
"	1	H. M. Brunk	1502	90 00	.....	90 00
"	1	Wells Latourette	1503	150 00	.....	150 00
"	1	A. F. Russell	1522	35 00	.....	35 00
"	1	S. F. Chadwick	1469	50 00	.....	50 00
"	1	Paul Oberheim	1526	52 05	.....	52 05
"	2	O. Dickinson	1052	40 68	1 54	42 22
"	2	Smith, Thompson & Co	1528	149 76	.....	149 76
"	2	F. Levy	1532	254 10	.....	254 10
"	2	J. W. Weatherford	1533	93 50	.....	93 50
"	2	L. Westacott	1535	10 32	.....	10 32

DISBURSEMENTS—PENITENTIARY FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1878.						
Mar.	2	L. Bilyeu	1536	$ 96 82	$	$ 96 82
"	2	J. W. Gilbert	1538	32 60		32 60
"	2	M. Meyer	1537	241 46		241 46
"	2	C. H. Coldwell	1539	11 00		11 00
"	2	John Hughes	1540	81 31		81 31
"	2	John P Irvine	1382	42 24	76	43 00
"	2	John P. Irvine	1025	29 95	1 34	31 29
"	2	Capital Lumbering Co	1542	59 50		59 50
"	4	E. Richards	1543	11 12		11 12
"	4	E. Richards	1357	22 50	45	22 95
"	4	B. F. Burch	1496	450 00		450 00
"	6	H. M. Thatcher, P. M., currency	1546	20 60		20 60
"	6	George Leslie	1205	51 40	1 57	52 97
"	7	T. Cunningham & Co	1373	40 34	78	41 12
"	7	T. Cunningham & Co	1552	126 53		126 53
"	7	Jacob Martin	1465	34 45		34 45
"	7	O. Dickinson	1553	4 00		4 00
"	7	R. H. Dearborn	1550	18 50		18 50
"	12	W. H. Holmes	1533	20 00		20 00
"	13	B. F. Burch, Sup't	1547	100 00		100 00
"	16	H. D. Boon	1558	16 50		16 50
"	18	Brownsville Woolen Mills	1560	94 22		94 22
"	19	J. W. Crawford	1561	19 25		19 25
"	20	B. Forstner	1562	8 87		8 87
April	2	Smith, Thompson & Co	1583	185 82		185 82
"	3	O. and C. R. R. Co	1585	12 55		12 55
"	7	John P. Irvine	1559	12 90		12 90
"	15	A. W. Hiltebrandt	1596	50 00		50 00

April	17	B. F. Burch	1601	$ 100 00	$	$ 100 00
"	20	Corbett, Failing & Co	1608	13 00		13 00
May	1	Salem Flouring Mills	1610	132 85		132 95
"	1	John Gray	1560	4 50		4 50
"	3	F. B. Taylor & Co	1622	140 85		140 85
"	3	Smith, Thompson & Co	1623	184 63		184 51
June	1	Boothby & Stapleton	1220	7 50	21	7 71
"	1	S. F. Chadwick	1642	50 00		50 00
"	8	Cooper & McIntosh	1684	770 50		770 50
"	8	R. H. Dearborn	1685	150 00		150 00
"	8	Paul Oberheim	1686	36 50		36 50
"	8	L. Westacott	1689	21 75		21 75
"	8	S. R. Hammer	1691	5 00		5 00
"	8	J. W. Gilbert	1692	64 85		84 85
"	8	B. F. Burch	1693	100 00		100 00
"	8	E. Richards	1696	17 80		17 80
"	8	Smith and Thompson	1700	216 92		216 92
"	8	John Hughes	1701	149 24		149 24
"	8	B. Fortner	1698	9 72		9 72
"	8	J. W. Crawford	1695	67 75		67 75
"	8	L. Byrne	1704	32 88		32 88
"	8	H. M. Thatcher	1705	20 90		20 90
"	8	Wright and Bristow	1694	54 60		54 60
"	10	John Gray	1706	64 50		64 50
"	10	Belt and Son	1702	74 98		74 98
"	10	Dalrymple and Brown	1697	83 63		83 64
"	10	Geo. G. Van Wagner	1706	9 00		9 00
"	18	H. D. Boon	1699	26 75		26 75
"	25	John Hughes	1362	44 90	90	45 80
July	1	B. F. Burch	1732	100 00		100 00
"	10	Smith, Thompson & Co	1734	224 90		224 90
"	19	L. S. Scott	1736	7 50		7 40
Aug.	1	Smith, Thompson and Co	1734	231 24		231 24
"	16	H. D. Boon (old issue)	823	65 71	35 16	100 87
"	16	R. M. Wade and Co. (old issue)	802	244 50	133 25	377 75
"	17	Belt and Johns (old issue)	791	474 75	258 83	733 58

DISBURSEMENTS—PENITENTIARY FUND—CONTINUED.

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1878.					
Aug. 19	Chas. Swegle (old issue)	835	$ 153 96	$ 83 18	$ 237 14
" 21	Hawley Dodd and Co (old issue)	824	230 20	124 62	354 82
" 21	A. Stanton (old issue)	821	14 62	7 89	22 51
" 22	Farrar Bros	1748	9 00	.....	9 00
Sept. 2	S. F. Chadwick	1763	50 00	.....	50 00
" 2	Smith, Thompson and Co	1812	117 27	.....	117 27
	Total (including $1,826 67 old issue	.....	$ 41,807 03	$ 1,131 23	$ 42,938 26

DISBURSEMENTS—PENITENTIARY FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
		OLD ISSUE—1872-1874.				
1877.						
Dec.	28	J. D. Wooden	410	100 00	$ 51 25	$ 151 25
"	28	Samuel Bass	404	300 00	153 91	453 91
"	28	Samuel Bass	401	96 00	49 30	145 30
"	29	Samuel Bass	405	100 00	51 30	151 30
"	29	J. W. Nesmith	407	331 12	169 79	500 91
"	29	R. H. Dearborn	413	300 00	153 66	453 66
"	29	J. W. Gilbert	403	60 13	30 84	90 97
1878.						
Jan.	9	S. Bass	438	350 00	180 25	530 25
"	22	S. Bass	437	211 15	108 73	319 88
Feb.	4	Wm. Clark	500	150 00	77 58	227 58
"	5	B. F. Holsclaw	494	300 00	155 16	455 16
"	5	W. H. Queener	492	136 67	70 68	207 3
"	5	A. M. Belt	515	205 30	106 12	311 42
"	6	J. D. Wooden	504	50 00	25 86	75 86
"	6	S. M. Hastings	506	34 00	17 58	51 58
"	6	H. D. Hall	505	150 00	77 58	227 58
"	6	D. Phelphs	498	150 00	77 58	227 58
"	6	G. K. Jackson	497	150 00	77 58	227 58
"	6	M. Brunk	493	150 00	77 58	227 58
"	6	A. J. Barlow	502	136 67	70 68	207 35
"	6	S. Driver	503	95 00	49 13	144 13
"	7	E. R. Fiske	435	22 50	11 58	34 08
"	7	Joseph Osborne	507	225 00	116 37	341 37
"	9	J. Brandenberg	496	150 00	77 58	227 58
"	9	T. Armstrong	501	150 00	77 58	227 58

DISBURSEMENTS—PENITENTIARY FUND, OLD ISSUE—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1878..						
Feb.	16	D M Watkinds	526	150 00	$ 78 00	$ 228 00
"	18	Van Wagner & Co	527	170 00	88 40	258 40
"	18	J. Hixon	499	8 33	4 30	12 63
"	19	Smith & Griffith	546	443 76	230 63	674 39
"	19	T. B. Rickey, P. M	553	50 26	26 10	76 3[illegible]
"	21	Breyman Bros	552	22 75	11 81	34 56
"	21	L. Pettyjohn	568	62 50	32 37	94 87
"	21	Belt & Johns	541	139 25	72 40	211 65
"	21	J. & L. Hixon	519	200 50	104 26	304 76
"	22	Jos. Robertson	580	10 00	5 18	15 18
"	22	H. Carpenter	574	15 00	7 77	22 77
"	22	Herman & Hirsch	571	68 50	35 47	103 97
"	22	J. W. Gilbert	545	151 91	98 94	230 85
"	22	Capital Lumbering Co	544	151 27	78 62	229 89
"	22	Moores, Miller & Co	518	554 73	288 45	843 18
"	22	R. Thompson	54-	225 00	117 00	342 00
"	22	M. Meyer & Son	529	1,989 17	1,034 36	3,023 53
"	22	Wm. Hyatt	550	12 00	6 24	18 24
"	22	P. Mauzey	540	22 00	12 44	34 44
"	23	H. D. Boon	619	64 03	32 91	96 94
"	25	O. Baker	510	200 00	103 38	303 38
"	26	Pionneer Oil Co	606	1,061 21	546 81	1,608 02
"	26	J. M. Coulter	603	6 75	3 47	10 22
"	26	W. B. Stephens	598	12 00	6 20	18 20
"	26	Henry Nail	595	8 00	4 13	12 13
"	26	Geo. Collins	592	76 18	39 46	115 64
"	16	W. H. Watkinds	596	326 25	168 79	495 04
"	16	S. Durbin & Co	597	23 18	11 98	35 16

Mar.	16	J. D. Wooden	622	$ 50 00	$ 25 72	$ 75 72
"	16	A. J. Barlow	623	23 33	12 00	35 33
"	16	Smith and Griffith	630	375 00	194 65	569 77
"	18	J. Holmes	666	163 38	83 87	247 25
"	19	Salem Weekly Mercury	645	58 00	30 07	88 07
"	19	J. M. Lance	655	55 00	28 40	83 40
"	19	W. F. Lawrence	656	55 00	28 40	83 40
April	1	J. D. Wooden	660	30 00	15 46	45 46
"	1	G. B. Wagnon	664	35 50	18 25	53 75
"	15	John Hough	766	71 66	36 72	108 38
"	16	D. M. Watkinds	768	150 00	76 88	226 88
"	17	M. R. Crisp	682	66 00	34 27	100 27
"	17	R. M. Wade and Co.	702	403 80	208 63	612 43
"	17	Wm. Gosper	726	55 00	28 24	83 24
"	17	M. Meyer and Son	783	1,917 74	982 83	2,900 57
"	17	S. Bass	714	500 00	258 19	758 19
"	17	B. F. McLinch	721	38 82	20 02	58 84
"	17	F. Armstrong	723	135 00	69 44	204 44
"	17	R. McGiven	767	18 33	9 38	27 71
"	17	Edward Wood	735	100 00	51 25	151 25
"	17	S Driver	756	150 00	76 88	226 88
"	17	B. F. Holsclaw	761	300 00	153 75	453 75
"	18	J. Brandenberg	764	150 00	76 88	226 88
"	18	Ladd and Bush	621	100 00	51 44	151 44
"	18	Smith and Griffith	680	490 13	254 59	744 72
"	18	R. Spencer	720	45 00	23 22	68 22
"	18	W. J. Armstrong	719	145 00	74 78	219 78
"	18	W. W. Myers	734	136 67	70 03	206 70
"	18	M. Brunk	757	150 00	76 88	226 88
"	18	D. Phelps	758	150 00	76 88	226 88
"	23	J. and L. Hixon	715	500 00	258 19	758 19
"	23	J. A. Stratton	76	150 00	76 88	226 88
"	29	Julia Hixon	769	90 25	47 25	137 50
"	29	R. Thompson	732	225 00	115 00	340 00
"	29	T. B. Jackson	736	204 00	104 55	308 55
"	29	G. K. Jackson	763	150 00	76 88	226 88

DISBURSEMENTS—PENITENTIARY FUND (OLD ISSUE)—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1878.						
April	29	Joseph Osborne	733	$ 225 00	$ 115 00	$ 340 00
"	29	T. D. Dunn	724	105 74	54 40	160 14
May	18	M. L. Savage	671	136 00	71 03	207 03
July	1	Woodworth and Hall	1840	62 71	20 49	83 20
"	8	A. M. Belt	780	300 00	160 58	460 58
Aug.	13	G. Gibson	782	116 05	62 95	179 00
		Total	.....	$ 18,711 30	$ 9,656 32	$ 28,367 62

DISBURSEMENTS—EXECUTIVE FUND.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1876.						
Dec.	1	H. H. Gilfry	380	$ 300 00	$	$ 300 00
"	1	J. B. Lister	384	48 50		48 50
"	1	A. H. Brown	381	200 00		200 00
"	2	A. H. Brown	382	146 62		146 62
"	2	T. B. Jackson	383	100 00		100 00
"	2	L. F. Grover	378	375 00		375 00
"	2	S. F. Chadwick	385	400 00		400 00
"	2	S. F. Chadwick	379	375 00		375 00
1877.						
Jan.	18	A. F. Wagner	288	76 50	1 61	78 11
Feb.	22	L. F. Grover	635	250 00		250 00
March	1	H. H. Gilfry	650	300 00		300 00
"	1	T. B. Jackson	653	100 00		100 00
"	1	S. F. Chadwick	655	400 00		400 00
"	1	S. F. Chadwick	649	375 00		375 00
"	2	J. B. Lister	654	125 00		125 00
"	2	A. H. Brown	652	300 00		300 00
"	2	A. H. Brown	651	200 00		200 00
"	21	Geo. L. Woods	741	50 00		50 00
June	1	S. F. Chadwick	887	375 00		375 00
"	1	S. F. Chadwick	893	400 00		400 00
"	1	J. B. Lister	892	125 00		125 00
"	1	T. B. Jackson	891	100 00		100 00
"	1	S. C. Simpson	888	300 00		300 00
"	2	A. H. Brown	890	200 00		200 00
"	2	A. H. Brown	890	300 00		300 00
Sept.	1	S. C. Simpson	1073	300 00		300 00
"	1	T. B. Jackson	1075	100 00		100 00

DISBURSEMENTS—EXECUTIVE FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
Sept.	1	J. B. Lister	1076	$ 125 00	$	$ 125 00
"	1	A. H. Brown	1077	300 00		300 00
"	1	A. H. Brown	1074	200 00		200 00
"	6	S. F. Chadwick	1071	375 00		375 00
"	6	S. F. Chadwick	1072	400 00		400 00
Dec.	1	T. B. Jackson	1289	100 00		100 00
"	1	A. H. Brown	1288	200 00		200 00
"	1	A. H. Brown	1287	300 00		300 00
"	1	S. C. Simpson	1286	300 00		300 00
"	1	S. F. Chadwick	1291	400 00		400 00
"	1	S. F. Chadwick	1285	375 00		375 00
"	1	J. B. Lister	1290	125 00		125 00
1878.						
Mar.	1	S. C. Simpson	1471	300 00		300 00
"	1	T. B. Jackson	1474	100 00		100 00
"	1	A. H. Brown	1473	200 00		200 00
"	1	A. H. Brown	1472	300 00		300 00
"	1	S. F. Chadwick	1470	375 00		375 00
"	1	S. F. Chadwick	1476	400 00		400 00
"	1	J. B. Lister	1475	125 00		125 00
June	1	J. B. Lister	1648	125 00		125 00
"	1	S. C. Simpson	1673	300 00		300 00
"	1	T. B. Jackson	1647	100 00		100 00
"	1	A. H. Brown	1646	200 00		200 00
"	1	A. H. Brown	1645	300 00		300 00
"	1	S. F. Chadwick	1643	375 00		375 00
"	1	S. F. Chadwick	1649	400 00		400 00
Sept.	2	Syl. C. Simpson	1765	300 00		300 00

"	2	J. B. Lister	1769		125 00		125 00
"	2	S. F. Chadwick	1769		400 00		400 00
"	2	S. F. Chadwick	1764		375 00		375 00
"	2	A. H. Brown	1767		200 00		200 00
"	2	A. H. Brown	1766		300 00		300 00
"	2	Thos. B. Jackson	1768		100 00		100 00
		Total		$	14,921 62	$ 1 61	$ 14,923 23

DISBURSEMENTS—INSANE ASYLUM FUND.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
Jan.	20	Charles T. Tozier	261	$ 15 50	$ 32	$ 15 82
"	29	J. S. Palmer	299	63 50	1 09	64 59
"	29	J. R. Herren	511	44 00	24	44 24
"	29	J. B. Noble	280	128 73	2 78	131 51
"	31	J. T. Apperson	294	27 75	57	28 32
"	31	J. T. Apperson	295	107 97	2 25	110 22
Feb.	6	J. L. Curtis	307	430 50	6 68	440 1[illegible]
"	6	T. C. Shaw	306	58 00	1 31	59 31
"	6	L. C. Rice	338	281 25	6 32	287 57
"	6	S. B. Eakin	304	69 75	1 55	71 30
"	6	R. Sargent	302	273 25	6 12	279 37
"	6	J. A. Pruett	309	287 25	6 46	293 71
"	6	J. R. Herren	426	50 00	89	50 89
"	7	J. C. Hawthorne	444	5,464 11	100 16	5,564 27
"	7	J. C. Hawthorne	443	5,000 00	91 66	5,091 66
"	7	J. C. Hawthorne	442	5,000 00	91 66	5,091 66
"	7	Curtis C. Strong	414	125 00	2 23	127 23
"	10	J. M. Boyd	339	482 50	10 85	493 35
"	10	J. H. Lappeus	536	19 80	.....	19 80
"	10	J. H. Lappeus	335	20 91	45	21 36
"	13	J. B. Noble	554	119 75	30	120 05
"	14	J. J. Williams	490	59 75	93	60 68
"	15	S. B. Eakin	494	120 00	1 70	121 70
"	15	H. C. Dale	510	222 00	2 03	224 03
"	19	W. H. Twilight	335	58 30	1 31	59 61
"	19	W. H. Twilight	537	124 20	44	124 64
"	20	J. J. Williams	260	43 81	91	44 72
"	22	John Donovan	293	6 60	13	6 73

Feb.	22	J. W. Manning	329	$ 404 13	$ 9 07	$ 413 20
"	22	J. W. Manning	328	412 73	9 27	422 00
"	22	J. W. Manning	327	413 28	9 30	422 58
"	22	J. W. Manning	326	436 60	9 80	446 40
"	28	J. J. Williams	224	87 25	1 84	89 09
Mar.	1	J. W. Manning	692	384 00	.....	384 00
"	1	W. H. Twilight	330	61 54	1 38	62 92
"	1	W. H. Twilight	336	62 38	1 39	63 77
"	2	J. C. Hawthorne	689	5,000 00	.....	5,000 00
"	2	J. C. Hawthorne	690	5,000 00	.....	5,000 00
"	2	J. C. Hawthorne	691	5,439 35	.....	5,439 35
"	5	E. J. Jeffrey	512	8 60	.....	8 60
"	5	E. J. Jeffrey	535	8 60	.....	8 60
"	5	E. J. Jeffrey	570	8 60	.....	8 60
"	5	E. J. Jeffrey	344	8 80	16	8 96
"	5	E. J. Jeffrey	331	28 80	50	29 30
"	6	Sol. King	303	60 00	1 35	61 35
"	6	Sol. King	305	60 00	1 35	61 35
"	6	Sol. King	564	59 50	.....	59 50
"	12	J. A. Baker	725	72 00	.....	72 00
"	16	J. W. Manning	729	382 75	.....	382 75
"	21	J. R. Herren	705	86 00	.....	86 00
"	27	J. B. Crossen	743	154 00	.....	154 00
"	28	Daniel L. Green	223	414 45	9 20	423 65
"	28	R. C. George	495	490 00	6 94	496 94
April	2	J. A. Baker	755½	36 00	.....	36 00
"	3	H. C. Dale	763	76 25	.....	76 25
"	4	H. C. Dale	513	85 53	78	86 31
"	4	Curtis C. Strong	673	125 00	.....	125 00
"	9	S. B. Eakin	769	71 00	.....	71 00
"	17	J. T. Apperson	746	17 45	.....	17 45
"	19	J. W. Manning	786	398 75	.....	398 75
"	21	R. Sargent	641	338 75	.....	338 75
"	23	A. G. Aiken	518	387 25	3 21	390 46
"	23	Jay Tuttle	323	382 50	8 60	391 10
"	23	Jay Tuttle	324	592 46	13 32	605 78

DISBURSEMENTS—INSANE ASYLUM FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
April	23	Jay Tuttle	325	$ 577 35	$ 12 98	$ 590 33
"	24	J. A. Baker	789	72 00		72 00
May	12	E. J. Jeffrey	783	8 60		8 60
"	14	W. P. Gray	819	654 00		654 00
"	19	J. R. Herren	785¼	96 50		96 50
"	26	J. R. Herren	834	86 50		86 50
"	29	J. B. Noble	835	123 25		123 25
June	1	J. C. Hawthorne	932	16,453 28		16,453 28
"	11	Curtis C. Strong	910	125 00		125 00
"	16	H. C. Dale	983	86 00		86 00
"	16	J. R. Herren	985	85 50		85 50
"	19	J. A. Baker	989	36 00		36 00
"	25	E. J. Jeffrey	1000	8 60		8 60
July	19	E. J. Jeffrey	987	8 60		8 60
"	19	E. J. Jeffrey	822	12 00		12 00
"	19	E. J. Jeffrey	843	12 00		12 00
"	23	J. R. Herren	1031	173 25		173 25
Sept.	1	Curtis C. Strong	1095	125 00		125 00
Dec.	28	H. C. Dale	1057	83 00	3 04	86 04
"	28	W. P. Gray	1007	486 25	24 04	510 29
1878.						
Jan.	18	J. B. Crossen	1206	175 50	5 45	180 95
"	18	J. C. Hawthorne	1109	10,000 00	355 55	10,355 55
"	19	J. C. Hawthorne	1110	6,734 72	258 16	6,992 88
"	24	J. R. Herren	1191	85 50	2 94	88 44
"	24	B. F. Burch	1215	30 00	87	30 87
"	24	S. B. Eakin	1201	71 00	2 20	73 20

Jan.	24	W. H. Twilight	1024	$ 62 50	$ 2 33	$ 64 83
"	25	J. B. Noble	1240	120 75	3 00	123 75
"	28	J. A. Baker	1190	36 00	1 11	37 11
Feb.	5	J. C. Hawthorne	1331	10,000 00	175 00	10,175 00
"	5	J. C. Hawthorne	1332	6,940 14	121 45	7,061 59
"	6	J. R. Herren	1253	86 50	2 18	88 68
"	6	J. T. Apperson	1403	26 25	.....	26 25
"	7	R. Sargent	1405	130 66	.....	130 66
"	13	H. C. Dale	1228	59 00	2 19	61 19
"	15	J. J. Williams	1248	80 75	2 09	82 84
"	15	J. J. Williams	1145	53 25	1 38	54 63
"	20	R. C. George	1400	465 00	6 32	471 32
"	26	F. M. Manning	322	13 00	25	13 25
Mar.	8	J. C. Hawthorne	1513	5,901 74	.....	5,901 74
"	8	E. J. Jeffrey	1019	24 00	85	24 85
"	8	E. J. Jeffrey	1117	49 80	1 77	51 57
"	8	E. J. Jeffrey	1195	12 00	41	12 41
"	8	Curtis C. Strong	1309	125 00	2 12	127 12
"	8	E. J. Jeffrey	1401	77 20	.....	77 20
"	8	E. J. Jeffrey	1395	17 20	.....	17 20
"	9	Curtis C. Strong	1495	125 00	.....	125 00
"	19	W. H. Twilight	1244	264 90	6 78	271 68
"	26	J. C. Hawthorne	1512	10,000 00	.....	10,000 00
April	4	H. B. Morgan	1250	15 80	40	16 20
"	4	J. W. Manning	1364	386 50	7 72	394 22
"	4	J. W. Manning	1265	397 50	9 05	406 55
"	15	R. Sargent	1259	339 50	8 11	347 61
May	22	J. B. Crossen	1233	176 50	4 46	180 96
"	22	J. B. Crossen	1231	176 50	4 70	181 20
"	22	J. B. Crossen	1066	175 50	5 80	181 30
June	1	J. C. Hawthorne (including $5,000 currency)	1669	16,494 60	.....	16,494 60
"	8	C. C. Strong	1667	125 00	.....	125 00
July	5	J. C. Hawthorne	1682	286 75	.....	286 75
Aug.	17	Chas. T. Tozier (old issue)	813	17 55	9 53	27 08

DISBURSEMENTS—INSANE ASYLUM FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1878.						
Sept.	2	J. C. Hawthorne	1797	$ 6,775 31	$	$ 6,775 31
"	2	J. C. Hawthorne	1799	10 00		10 00
"	2	C. C. Strong	1787	125 00		125 00
		Total		$ 137,340 53	$ 1,476 03	$ 138,816 56

OLD ISSUE—1872—1874.

1878.						
Feb.	5	A. D. Ellis	514	$ 125 00	$ 64 61	$ 189 61
"	5	J. C. Hawthorne	495	13,237 43	6,846 69	20,084 12
"	18	W. H. Watkinds	459	72 57	37 44	110 01
"	18	W. H. Twilight	581	85 80	44 37	130 17
April	1	Robert Thompson	658	36 00	18 58	54 58
"	17	G. W. Fearnside	222	180 00	92 35	272 35
"	17	J. N. Poindexter	673	277 00	144 50	421 50
"	18	L. S. Scott	607	58 00	29 88	87 88
"	18	A. Parker	683	57 50	29 83	87 33
"	18	L. S. Scott	674	11 00	5 74	16 74
"	18	A. G. Walling	722	25 00	12 88	37 88
May	8	J. C. Hawthorne	785	13,345 71	6,924 93	20,270 64
"	14	A. F. Hedges	685	17 50	9 06	26 56
July	8	A. D. Ellis	792	125 00	66 80	191 80
		Total		$ 27,653 51	$ 14,327 66	$ 41,981 17

DISBURSEMENTS—PRINTING FUND.

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1876.					
Dec. 6	M. V. Brown	127	1,100 00	$ 13 75	1,113 75
" 27	Ladd & Bush	195	3,800 00	69 66	3,869 66
" 28	M. V. Brown	207	1,000 00	18 61	1,018 61
" 28	M. V. Brown	206	1,000 00	18 61	1,018 61
" 28	M. V. Brown	205	1,000 00	18 61	1,018 61
" 28	M. V. Brown	203	2,000 00	37 22	3,037 22
" 30	E. O. Norton	198	100 00	1 92	101 92
1877.					
Jan. 6	Blake, Robbins & Co.	196	304 00	5 82	309 82
" 11	H. S. Crocker & Co.	197	1,000 00	19 16	1,019 16
" 12	M. V. Brown	200	552 19	12 88	565 07
" 13	M. V. Brown	210	675 00	15 37	690 37
" 13	M. V. Brown	212	188 55	4 29	192 84
" 16	M. V. Brown	214	2,000 00	45 55	2,045 55
" 16	M. V. Brown	200	300 43	7 00	307 43
" 17	M. V. Brown	129	400 00	7 56	407 56
" 17	M. V. Brown	213	821 21	18 70	839 91
" 17	M. V. Brown	204	2,000 00	46 66	2,046 66
" 17	M. V. Brown	202	2,000 00	46 66	2,046 66
" 18	M. V. Brown	211	315 24	7 17	322 41
Feb. 15	Mrs. C. D. Snyder	526	502 00	2 50	504 50
" 16	M. V. Brown	478	1,409 54	23 10	1,432 64
" 16	Mrs. C. D. Snyder	597	470 55	.....	470 55
Mar. 8	A. Noltner	718	30 00	.....	30 00
" 28	Mrs. C. D. Snyder	496	125 00	1 75	126 75
Nov. 16	M. V. Brown	735	700 00	46 27	746 27
" 16	M. V. Brown	722	1,100 00	74 55	1,174 55
" 16	Mrs. C. D. Snyder	726	352 60	23 60	376 20

DISBURSEMENTS—PRINTING FUND—CONTINUED.

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.					
Dec. 28	Mrs. C. D. Snyder	1065	300 00	10 66	310 66
" 28	Mrs. C. D. Snyder	979	300 00	16 58	316 58
" 28	M. V. Brown	774	100 00	7 83	107 83
" 28	M. V. Brown	736	140 00	10 18	150 18
" 28	M. V. Brown	734	1,000 00	78 23	1,078 23
" 28	M. V. Brown	733	3,560 00	278 75	3,838 75
" 28	M. V. Brown	732	1,740 00	136 30	1,876 30
1878.					
Feb. 27	M. V. Brown	1466	21 93	.....	21 93
	Total	.....	$32,408 24	$1,125 60	$33,533 74

DISBURSEMENTS—PRINTING FUND, OLD ISSUE—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
		OLD ISSUE—1872-1874.				
Jan.	9	Eugene Semple	176	2,000 00	$1,026 11	$ 3,026 11
Feb.	18	T. Patterson & Co	517	42 00	21 84	63 84
"	18	Eugene Semple	566	38 00	19 69	57 69
"	26	T. Patterson	594	42 00	21 74	63 74
"	26	Eugene Semple	591	1,000 00	518 05	1,558 05
"	26	Eugene Semple	588	150 00	77 70	227 70
"	26	Eugene Semple	587	1,000 00	518 05	1,518 05
Mar.	19	E. Semple, State Printer	667	1,000 00	513 33	1,513 33
"	19	E. Semple, State Printer	669	1,000 00	513 33	1,513 33
"	19	E. Semple, State Printer	668	1,000 00	513 33	1,513 33
April	17	E. Semple, State Printer	772	1,000 00	512 50	1,512 50
"	17	E. Semple, State Printer	773	1,454 60	745 58	2,200 18
"	18	E. Semple, State Printer	770	1,000 00	512 50	1,512 50
"	18	E. Semple, State Printer	771	1,000 00	512 50	1,512 50
"	18	E. Semple, State Printer	686	100 00	51 75	151 75
		Total		$11,826 60	$6,078 00	$17,904 60

DISBURSEMENTS—INCIDENTAL FUND.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1876.						
Oct.	21	Geo. A. Edes	199	$ 4 00	$	$ 4 00
"	21	James Sheridan	242	7 00		7 00
"	31	H. M. Thatcher	254	22 34		22 34
Nov.	1	W. U. Telegraph Co	268	22 29		22 29
"	1	Wells, Fargo & Co	269	56 15		56 15
"	28	Wm. J. Clark	220	2 00		2 00
Dec.	1	W. U. Telegraph Co	421	25 43		25 43
"	2	O. P. Mauzey	440	6 00		6 00
"	7	Salem Water Co	459	20 00		20 00
"	8	Wells, Fargo & Co	463	7 85		7 85
"	9	F. A. Smith	464	15 00		15 00
"	14	J. Walton	481	10 00		10 00
"	19	Julia A. Johns	479	24 00		24 00
"	26	Carrier of Daily Stetesman	285	9 00	22	9 22
"	27	O. P. Mauzey	109	9 00	15	9 15
1877.						
Jan.	3	W. U. Telegraph Co	503	39 18		39 18
"	5	Salem Water Co	504	20 00		20 00
"	6	O. & C. Railroad	423	21 20		21 20
"	8	Geo. G. Van Wagner	209	367 25	8 75	376 00
"	8	Wells, Fargo & Co	508	9 35		9 35
"	10	E. D. Smith	515	12 00		12 00
"	11	M. J. Rhawl	238	562 69	11 87	574 56
"	12	James McGhee	249	25 00	52	25 52
"	12	S. Friedman	250	10 00	21	10 21
"	12	R. J. Savage	248	37 50	78	38 28
"	12	Weatherford & Co	263	32 50	40	32 90
"	13	Parmenter & Babcock	251	937 00	19 52	956 52

Jan.	15	J. W. Crawford	266	$ 303 25	$ 6 23	$ 309 48
"	15	Goldsmith & Lowenberg	226	28 00	63	28 63
"	16	John G. Wright	239	23 00	50	23 50
"	18	L. S. Scott	280½	62 00	1 32	63 32
"	20	P. Oberheim	293	8 50	17	8 67
"	20	J. C. Joseph	520	5 00	.....	5 00
"	20	John Gray	318	139 50	2 78	142 28
"	20	P. H. Hatch	312	551 50	11 32	562 82
"	20	A. F. Wagner	287	140 00	2 97	142 97
"	22	Charles Hirstel & Co	277	2,001 90	42 81	2,044 71
"	22	Charles Hirstel & Co	278	1,280 45	27 38	1,307 83
"	22	Ben Forstner	208	38 62	88	39 50
"	23	Walter Bros	275	3,386 18	67 72	3,453 90
"	23	Walter Bros	276	2,639 02	52 77	2,691 79
Feb.	1	A. Kelly	541	4 00	.....	4 00
"	1	A. H. Wilson	544	77 50	.....	77 50
"	1	A. H. Wilson	433	87 50	1 45	88 95
"	1	A. H. Wilson	502	77 50	58	78 08
"	1	T. Cunningham & Co	545	17 63	.....	17 63
"	1	L. Byrne	547	15 75	.....	15 75
"	2	Salem Water Co	550	20 00	.....	20 00
"	3	Western Union Telegraph Co	556	10 30	.....	10 30
"	3	Wells, Fargo & Co	558	6 10	.....	6 10
"	3	Salem Water Co	283	40 00	86	40 86
"	7	William Savage	419	15 00	27	15 27
"	7	William Savage	376	225 00	3 98	228 98
"	8	Parke & Lacy	363	200 00	4 09	204 09
"	12	Salem Gaslight Co	525	85 90	43	86 33
"	15	P. McManus	480	46 87	77	47 64
"	15	P. McManus	497	23 75	29	24 04
"	15	E. D. Sloat	467	31 00	55	31 55
"	16	R. H. Dearborn	603	65 00	.....	65 00
"	16	W. H. Savage	605	132 00	.....	132 00
"	16	W. Savage	608	6 00	.....	6 00
"	17	Pallis & Clark	621	10 00	.....	10 00
"	17	Charles V. Wagner	622	12 50	.....	12 50

DISBURSEMENTS—INCIDENTAL FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
Feb.	17	James Sheridan	623	$ 12 50	$	$ 12 50
"	17	J. A. Baker	607	126 00		126 00
"	20	Oregonian Publishing Co	626	20 00		20 00
"	28	E. L. Bristow	616	30 00		30 00
March	1	J. G. Wright	687	8 90		8 90
"	1	Weatherford & Co	683	12 76		12 76
"	1	Wells, Fargo & Co	606	4 95		4 95
"	1	H. M. Thatcher	678	143 77		143 77
"	1	A. H. Wilson	695	70 00		70 00
"	1	Salem Water Co	697	20 00		20 00
"	2	Leo Willis	700	33 72		33 72
"	2	William Savage	648	225 00		225 00
"	2	Geo. M. Williams	225	25 00	56	25 56
"	5	Salem Gaslight Company	714	104 30		104 30
"	5	Western Union Telegraph Co	712	5 75		5 75
"	10	Charles Matthew	723	17 50		17 50
"	16	Daily Statesman	728	15 00		15 00
"	28	W. W. Martin	498	30 00	36	30 36
April	2	A. H. Wilson	758	60 00		60 00
"	2	Salem Water Company	760	20 00		20 00
"	2	Western Union Telegraph Co	761	4 25		4 25
"	9	Wells, Fargo & Co	767	10 75		10 75
"	16	L. Samuel	777	3 00		3 00
"	16	S. A. Clarke	781	9 38		9 38
"	16	W. Savage	778	23 00		23 00
May	1	Salem Water Co	800	20 00		20 00
"	1	P. Oberheim	797	9 10		9 10
"	2	A. L. Bancroft & Co.	792	51 00		51 00

"	2	A. H. Wilson	796	75 00		75 00
"	3	Wells, Fargo & Co	804	3 60		3 60
"	12	E. L. Barstow	818	30 00		30 00
"	19	Joseph Holman	816	40 00		40 00
"	23	E. L. Bristow	829	47 50		47 50
"	23	H. D. Boon	830	17 50		17 50
"	29	J. E. Hilgard (Currency)	838	52 00		52 00
"	29	William Staiger	753	2 50		2 50
June	1	A. H. Wilson	936	77 50		77 50
"	1	B. Forstner	940	2 00		2 00
"	1	Salem Water Co	946	20 00		20 00
"	1	William Savage	885	250 00		250 00
"	2	J. G. Wright	953	7 00		7 00
"	5	W. U. Telegraph Co	971	5 25		5 25
"	5	H. M. Thatcher	959	106 27		106 27
"	7	Wells, Fargo & Co	975	95		95
"	8	Oregonian Publishing Co	965	10 00		10 00
"	25	Julia A. Johns	1001	35 00		35 00
July	3	W. U. Telegraph Co	1010	96 92		96 92
"	21	J. B. McClaine	1030	10 00		10 00
"	31	J. M. Waters	1035	13 25		13 25
Aug.	1	Farrar Bros	1043	7 50		7 50
"	2	W. U. Telegraph Co	1046	27 94		27 94
"	7	Wells, Fargo & Co	1048	5 15		5 15
"	14	John Costigan	1054	30 00		30 00
Sept.	1	W. U. Telegraph Co	1069	1 20		1 20
"	1	Wells, Fargo & Co	1108	1 75		1 75
"	12	H. M. Thatcher	1125	64 42		64 42
"	20	B. Coffee	1200	11 50		11 50
Oct.	1	W. U. Telegraph Co	1211	2 50		2 50
"	5	John Castigan	1220	4 50		4 50
"	5	Wells, Fargo & Co	1224	75		75
"	30	E. M. Waite	1241	18 00		18 00
Nov.	1	W. U. Telegraph Co	1251	4 25		4 25
"	6	Wells, Fargo & Co	1257	29 90		29 90
"	8	Odell & Jackson	1263	5 50		5 50

DISBURSEMENTS—INCIDENTAL FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
Nov.	19	J. Green	1268	$ 3 00		$ 3 00
"	19	O. & C. R R	1269	2 15		2 15
Dec.	1	W. U. Telegraph Co	1329	3 50		3 50
"	1	Weatherford & Co	1330	12 52		12 52
"	1	John Gray	1333	4 50		4 50
"	1	Paul Oberheim	1338	7 00		7 00
"	1	B. Forstner	1344	2 25		2 25
"	1	L. P. McCarty	1340	4 00		4 00
"	3	Salem Water Co	1346	20 00		20 00
"	10	Wells, Fargo & Co	1376	9 60		9 60
"	10	J. W. Gilbert	606	75		75
"	12	H. M. Thatcher, P. M. (Currency)	1321	67 05		67 05
"	22	Mrs. C. D. Snyder	1391	14 00		14 00
"	24	A. L. Stinson	1399	8 00		8 00
"	28	A. L. Stinson	1059	17 50	63	18 13
"	28	A. Higson	1063	10 00	36	10 36
"	28	A. Wilson	1042	67 50	2 77	70 27
"	28	Mrs. A Warner	1029	25 00	1 09	26 09
"	28	Wells, Fargo & Co	1013	31 20	1 51	32 71
"	28	A. H. Wilson	1011	89 00	4 32	93 32
"	28	Parmenter & Babcock	1021	30 00	1 38	31 38
"	30	Oregonian Publishing Co	1402	10 00		10 00
1878.						
Jan.	2	Leo. Willis	1107	26 88		26 88
"	2	W. U. Telegraph Co	1409	4 00		4 00
"	2	Salem Gas Company	1410	33 25		33 25
"	3	Salem Water Company	1417	20 00		20 00
"	3	G. G. Van Wagner	1419	15 00		15 00

Jan.	7	Wells, Fargo & Co.	1424	$ 1 75	$		$ 1 75
"	9	Salem Water Company	1014	20 00		95	20 95
"	9	Salem Water Company	1044	20 00		82	20 82
"	14	O. and C. R. Co	1430	1 50			1 50
"	18	William Savage	1210	83 33		2 50	85 83
"	18	A. H. Wilson	1212	75 00		2 23	77 23
"	19	Salem Water Co	1254	20 00		42	20 42
"	19	Salem Water Co	1225	20 00		56	20 56
"	19	Salem Water Co	1106	20 00		73	20 73
"	21	Charles Hirstel	1062	63 80		2 33	66 13
"	24	William Savage	1070	250 00		9 58	259 58
"	28	I. R. Moores	1436	10 00			10 00
Feb.	1	W. U. Telegraph Co	1449	12 50			12 50
"	1	A. L. Stinson	1441	12 00			12 00
"	1	Salem Water Co	1446	20 00			20 00
"	1	A. H. Wilson	1448	77 50			77 50
"	2	A. H. Wilson	1135	87 50		3 15	90 65
"	6	William Savage	1249	83 33		2 15	85 48
"	6	G. F. McClane	1236	51 50		1 45	52 95
"	6	Charles Hirstel & Co	1280	134 90		2 62	131 52
"	7	B. Coffey	1454	3 00			3 00
"	12	C. B. Bellinger, Clerk of Supreme Court	1458	662 00			662 00
"	15	A. H. Wilson	1252	77 50		2 00	79 50
"	16	William Savage	1411	83 33		1 01	84 34
"	18	A. L. Bancroft & Co	1416	60 00		73	60 73
"	19	Wells, Fargo & Co	1462	5 35			5 35
"	20	A. H. Wilson	1341	77 00		1 60	78 60
"	20	William Savage	1283	83 33		1 68	85 01
"	20	Thos. B. Jackson	1420	126 00		1 47	127 47
Mar.	1	William Savage	1468	166 66			166 66
"	1	A. H. Wilson	1519	70 00			70 00
"	1	Weatherford and Co	1520	10 88			10 88
"	1	A. H. Wilson	1415	79 50		97	80 47
"	1	Salem Water Co	1523	20 00			20 00
"	2	W. U. Telegraph Co	1527	8 07			8 07
"	2	Paul Oberheim	1534	21 00			21 00

DISBURSEMENTS—INCIDENTAL FUND —CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1878.						
Mar.	4	Salem Gaslight Co	1544	$ 74 00	$	$ 74 00
"	6	H. M. Thatcher (currency)	1545	116 02		116 02
"	26	Wm. Underwood	1568	4 00		4 00
April	1	R. M. Wade and Co	1575	3 72		3 72
"	1	W. U. Telegraph Co	1577	6 75		6 75
"	1	William Savage	1578	83 33		83 33
"	1	A. H. Wilson	1579	77 50		77 50
"	3	Salem Water Co	1582	20 00		20 00
"	3	W. S. Walker	1572	10 00		10 00
"	4	J. W. Crawford	1588	21 80		21 80
"	7	Wells, Fargo and Co.	1593	10 80		10 80
"	7	H. B. Bunnapp	1594	50 00		50 00
"	15	Leo Willis	1590	1 50		1 50
"	27	A. Noltner	1609	8 00		8 00
"	27	J. M. Shepherd	1603	12 00		12 00
May	1	J. G. Wright	1614	3 50		3 50
"	1	William Savage	1611	83 33		83 33
"	1	W. U. Telegraph Co	1617	5 65		5 65
"	1	A. H. Wilson	1618	75 00		75 00
"	1	Salem Water Co	1620	20 00		20 00
"	3	Dalrymple and Brown	1587	10 50		10 50
"	3	Wells, Fargo and Co	1628	4 70		4 70
June	1	Salem Water Co	1671	20 00		20 00
"	1	A. H. Wilson	1673	77 50		77 50
"	4	William Savage	1641	83 33		83 33
"	8	W. U. Telegraph Co	1683	24 14		24 14
"	8	Paul Oberheim	1687	9 00		9 00
"	8	H. M. Thatcher	1670	47 90		47 90

"	18	Wells, Fargo & Co	1711	3 50		3 50
July	1	H. D. Boon	1727	35 00		35 00
"	1	A. H. Wilson	1728	75 00		75 00
"	1	Salem Water Co	1730	20 00		20 00
"	8	W. Savage	1730	83 33		83 33
Aug.	1	William Savage	1740	83 33		83 33
"	1	A. H. Wilson	1739	77 50		77 50
"	1	Salem Water Co	1744	20 00		20 00
"	2	T. Cunningham	1745	17 75		11 75
"	5	W. U. Telegraph Co	1747	290 57		290 57
"	12	Wells, Fargo & Co	1750	12 85		12 85
"	14	Standard, newspaper	1754	16 00		16 00
"	15	Oregon Statesman	1755	13 00		13 00
"	21	A. Bush	1757	50 00		50 00
"	28	Weatherford & Co	1761	16 13		16 13
Sept.	2	H. D. Boon	1788	6 50		6 50
"	2	Wm. Savage	1762	83 33		83 33
"	2	A. H. Wilson	1791	77 50		77 50
"	2	W. U. Telegraph Co	1798	20 74		20 74
"	2	Salem Water Co	1806	20 00		20 00
"	2	H. M. Thatcher, P. M	1803	112 41		112 41
"	2	Wright & Bristow	1808	4 50		4 50
		Total		$21,615 47	$325 10	$21,940 57

DISBURSEMENTS—INCIDENTAL FUND, OLD ISSUE—1872-1874.

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.					
Nov. 14	B. F. Brown, Agent	394	$ 97 83	49 07	$ 146 90
" 23	C. G. Curl	387	210 00	105 45	315 45
Dec. 10	Anderson & Rhawl	389	136 13	68 29	204 42
1878.					
Feb. 5	E. D. Sloat	475	4 15	2 15	6 30
" 19	Jos. Holman	564	500 00	259 30	759 30
" 22	C. D. Snyder	572	44 00	22 78	66 78
" 22	Salem Gas Light Co	543	8 25	4 28	12 53
" 22	Jno. F. Miller	515	330 00	171 60	501 60
July 8	Joseph Holman	787	500 00	267 35	767 35
	Total		$1,830 36	$950 27	$2,780 63

DISBURSEMENTS—CONVICT FUND.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
Jan.	12	H. C. Dale	219	$ 77 80	$ 1 74	$ 79 54
"	12	Simon Messenger, Sheriff	258	244 95	5 10	250 05
"	16	R. C. George	164	351 80	6 74	358 54
"	17	S. O. Swackhammer, Sheriff	228	356 60	7 92	364 52
"	18	J. R. Herren	262	41 50	86	42 36
"	29	J. S. Palmer	300	36 37	62	36 99
"	29	J. S. Palmer	301	36 16	73	36 89
"	29	E. Livingston, Sheriff	258	197 50	4 06	201 56
"	31	J. T. Apperson	296	25 30	52	25 82
Feb.	6	S. B. Eakin	351	159 50	3 49	262 99
"	6	J. A. Pruett	310	253 50	5 69	159 19
"	6	J. B. Crossen	441	195 00	3 45	198 45
"	13	R. C. George	345	507 00	8 87	515 87
"	19	W. H. Twilight	538	169 90	61	170 51
"	28	J. J. Williams	297	32 47	67	33 14
"	28	J. J. Williams	472	21 50	.....	21 50
Mar.	1	W. H Twilight, Sheriff	334	320 81	7 20	328 01
"	5	E. J. Jeffrey	634	90 50	.....	90 50
"	5	E. J. Jeffrey	642	90 50	.....	90 50
"	5	E. J. Jeffrey	631	90 25	.....	90 25
"	5	E. J. Jeffrey	571	45 25	.....	45 25
"	5	E. J. Jeffrey	364	90 50	1 83	92 33
"	5	E. J. Jeffrey	354	40 25	84	41 09
"	5	E. J. Jeffrey	343	140 75	2 46	143 21
"	5	E. J. Jeffrey	333	140 01	2 45	142 46
"	6	Sol. King	449	31 00	.....	31 00
"	12	R. C. George	163	200 00	3 77	203 77
"	31	J. W. Manning, Sheriff	749	395 00	.....	395 00

DISBURSEMENTS—CONVICT FUND—CONTINUED.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
April	3	H. C. Dale	762	$ 78 80	$	$ 78 80
"	19	J. W. Manning	784½	143 50		143 50
May	12	E. J. Jeffrey	705	45 25		45 25
"	12	E. J. Jeffrey	647	45 25		45 25
"	19	J. B. Noble	827	96 00		96 00
"	29	S. O. Swackhammer	833	662 50		662 50
June	8	H. B. Morgan	980	47 80		47 80
"	16	Robt. Walker	982	565 20		565 20
"	16	A. G. Aiken	984	441 75		441 75
"	19	J. A. Baker	990	6 60		6 60
1878.						
Jan.	9	J. B. Crossen	1006	373 75	18 48	392 23
"	9	J. W. Manning	990	535 00	28 09	563 09
"	25	J. B. Noble	1235	96 25	2 40	98 65
"	25	J. B. Noble	1239	96 25	2 40	98 65
Feb.	1	W. H. Twilight	1067	662 19	21 70	683 89
"	6	J. B. Crossen	1282	586 50	10 42	596 92
"	6	S. B. Eakin	1266	49 00	1 11	50 11
"	6	J. A. Baker	1264	17 80		17 80
"	25	H. C. Dale	1227	68 20	1 91	70 11
Mar.	4	Robert Walker	1041	97 55	1 97	99 52
"	8	E. J. Jeffrey	1020	181 00	6 38	187 37
"	8	E. J. Jeffrey	1262	135 75	3 24	138 99
"	8	E. J. Jeffrey	1243	382 00	9 86	391 86
"	8	E. J. Jeffrey	999	90 50	4 60	95 10
"	8	E. J. Jeffrey	1005	90 50	4 47	94 97
"	8	E. J. Jeffrey	1026	45 25	2 00	47 25
"	8	E. J. Jeffrey	1028	90 50	3 94	94 44

April	14	J. W. Manning	1277	360 00	7 40	367 40
"	12	R. Sargent	1258	663 75	15 85	679 60
		Total		$11,136 00	$215 84	$11,351 90

OLD ISSUE—1872—1874.

1877.						
Nov.	14	James H. Shinn	397	$ 600 00	$ 300 83	$ 900 83
"	14	James H. Shinn	398	600 00	300 83	900 83
Dec.	28	James Wright	408	185 00	94 86	279 86
"	29	Allen Parker	400	36 50	18 75	55 25
"	29	James H. Shinn	399	668 00	343 09	1,011 09
1878.						
Jan.	2	Arthur Warnick	411	228 53	117 11	345 64
"	2	Arthur Warnick	412	686 00	351 57	1,037 57
"	18	A. F. Hedges	406	84 40	43 50	127 90
"	19	A. W. Nye, Sheriff	456	354 00	182 80	536 80
Feb.	5	D. L. Green	474	370 00	191 88	561 88
"	19	J. M. Caywood	535	61 00	31 72	92 72
"	19	J. M. Caywood	548	61 00	31 70	92 70
"	19	J. M. Caywood	565	58 00	30 06	88 06
"	22	L. S. Scott	549	12 00	6 24	18 24
"	26	W. P. Gray	583	623 20	323 54	946 75
"	26	J. M. Caywood	589	58 00	30 04	88 04
"	26	J. M. Caywood	590	58 00	30 04	88 04
Mar.	9	R. P Bird	624	37 00	19 17	56 17
April	17	J. M. Caywood	774	58 00	29 72	87 72
		Total		$4,838 63	$2,477 45	$7,316 08

DISBURSEMENTS—FUGITIVE FUND.

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.					
Feb. 3	E. Schutz	314	$ 287 25	$ 5 74	$ 292 99
" 6	J. L. Curtis	208	124 38	2 88	127 26
" 15	John Parker	450	1,454 07	26 65	1,480 72
Mar. 5	E. J. Jeffrey	330	122 51	2 14	124 65
June 5	A. H. Starkweather	972	309 50		309 50
July 19	Daniel Sprague	821	71 00		71 00
1878.					
Mar. 8	E. J. Jeffrey	1023	147 20	5 19	152 39
	Total		$ 2,515 91	$ 42 60	$ 2,558 51

OLD ISSUE—1872—1874.

1878.					
Mar. 18	E. Schutz	657	$ 234 00	$ 120 77	$ 354 77
May 11	Allen Parker	779	247 00	128 15	375 15
	Total		$ 481 00	$ 248 92	$ 729 92

DISBURSEMENTS—INDIGENT FUND.

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.					
Feb. 14	Marion county	474	$ 311 88	$ 5 19	$ 317 07
" 22	Douglas county	565	83 50	.....	83 50
May 8	Treasurer of Union county, Oregon (old issue)	1553	828 32	285 52	1,113 84
" 8	Treasurer of Union county, Oregon " "	1552	1,009 00	347 83	1,356 83
June 19	Benton county	771	117 27	.....	117 27
" 19	Marion county	952	295 00	.....	295 00
July 18	Umatilla county	954	444 13	.....	444 13
Aug. 22	Baker county	1050	646 74	.....	646 74
Oct. 30	Union county	1230	267 10	.....	267 10
1878.					
April 4	Jackson county	1202	607 75	19 92	627 67
July 12	Benton county	1456	226 63	.....	226 63
	Total (including $2,470 67, old issue)	.....	$ 4,837 32	$ 658 46	$ 5,495 78

DISBURSEMENTS—MODOC WAR FUND.

Date.		To Whom Paid.	Amount of Coupons.
1876.			
Oct.	10	Bearer, 1 coupon	$ 10 57
Dec.	7	H. Klippel, 1 coupon	19 67
"	13	Mrs. Newber, 2 coupons	35 16
"	26	John Connor, 2 coupons	20 36
1877.			
Jan.	5	J. Walton, 2 coupons	21 00
"	6	Ladd & Bush, 16 coupons	193 85
"	8	M. Friedlander, 7 coupons	36 21
"	10	S. Sachs, 75 coupons	1,521 52
"	12	O. Fox & Bro, 2 coupons	17 90
"	20	Ladd & Tilton, 26 coupons	335 68
"	20	Ladd & Bush, 4 coupons	14 46
"	23	Wells, Fargo & Co., 118 coupons	3,226 12
"	25	Bearer, 1 coupon	4 51
"	29	Wells, Fargo & Co., 10 coupons	80 72
"	29	W. T. Wright, 5 coupons	72 33
"	30	Charles W. Randall, 5 coupons	14 82
Feb.	1	Mr. Skinner, 1 coupon	2 66
"	16	O. Dickinson, 1 coupon	2 90
"	22	J. Buchanan, 1 coupon	4 51
"	22	John Orth, 49 coupons	1,096 72
Mar.	1	Salem Flouring Mills, 2 coupons	17 27
"	7	Fisher & Caro, 5 coupons	25 90
"	7	Wells, Fargo & Co., 24 coupons	692 44
"	7	W. J. Lowell, 5 coupons	30 42
"	17	Wells, Fargo & Co., 10 coupons	34 89
"	31	Mrs. Burrows, 5 coupons	71 40
April	6	Bank of British Columbia, 52 coupons	1,751 08
May	20	Bearer, 3 coupons	95 46
June	21	M. M. Melvin, 6 coupons	8 24
"	28	Wells, Fargo and Co, 9 coupons	179 18
"	30	Ladd and Tilton, 28 coupons	888 27
"	30	Ladd and Bush, 9 coupons	98 15
July	3	Jas. Walton, 1 coupon	10 50
"	6	First National Bank	1,632 75
"	10	First National Bank, 5 coupons	40 36
"	10	Ladd and Bush, 20 coupons	200 17
"	10	Mrs. Newber, 1 coupon	26 16
"	23	Mrs. Boechey, 1 coupon	9 00
"	27	E. Meyer, 1 coupon	8 95
"	27	First National Bank, 5 coupons	175 00
Aug.	22	Goldsmith and Lowenberg, 3 coupons	100 00
Nov.	1	Bearer, 4 coupons	83 23
Dec.	24	John Conner, 1 coupon	10 18
"	28	J. A. Stratton, 2 coupons	6 44
"	29	S. A. Clarke, 1 coupon	2 10
1878.			
Jan.	2	J. Walton, 1 coupon	10 50
"	3	Wells, Fargo and Co., 9 coupons	179 18
"	4	W. J. Lowell, 2 coupons	13 88
"	8	Mrs. Elliott, nee Newber, 1 coupon	26 14
"	9	J. Stratton, 3 coupons	9 66
"	10	E. Harris, 1 coupon	8 95

DISBURSEMENTS—MODOC WAR FUND—CONTINUED.

Date.		To Whom Paid.	Amount of Coupons.
1878.			
Jan.	21	Wells, Fargo and Co., 1 coupon	$ 4 51
"	25	W. T. Wright, 6 coupons	82 90
"	28	Ladd and Bush, 5 coupons	175 00
"	31	S. A. Clarke, 1 coupon	15 17
Feb.	18	Ladd and Bush, 52 coupons	1,173 34
"	28	First National Bank, 60 coupons	1,628 43
Mar.	8	Raughman and Co., 4 coupons	21 60
April	2	First National Bank, 5 coupons	40 36
"	4	John Orth, 122 coupons	2,201 65
June	13	E. J. Dawne, 2 coupons	4 20
"	29	Ladd and Tilton, 28 coupons	888 29
July	5	First National Bank, 60 coupons	1,628 23
"	6	Wells, Fargo and Co., 9 coupons	179 18
"	9	Ladd and Tilton, 8 coupons	148 67
"	19	First National Bank, 5 coupons	178 00
Aug.	3	O. Fox and Bro., 1 coupon	8 95
"	5	J. Walton, 1 coupon	10 50
"	5	Mrs. G. W. Elliott, 1 coupon	26 16
"	28	Hodge, Davis and Co., 3 coupons	100 00
Sept.	2	Corbett and Macleay, 10 coupons	101 74
		Total	$ 21,794 40

DISBURSEMENTS—AGRICULTURAL COLLEGE FUND, (CORVALLIS.)

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.					
Jan. 12	B. L. Arnold	215	$ 800 00	$ 18 22	$ 818 22
" 25	B. L. Arnold	216	866 69	19 73	886 42
June 22	B. L. Arnold	986	1,666 66	.....	1,666 66
" 22	B. L. Arnold	572	1,666 66	.....	1,666 66
1878.					
Jan. 24	B. L. Arnold	1232	1,666 66	44 91	1,711 57
Feb. 18	B. L. Arnold	1459	1,666 66	.....	1,666 66
June 15	B. L. Arnold	1710	1,666 66	.....	1,666 66
Aug. 23	B. L. Arnold, (old issue)	831	200 00	108 23	308 23
" 23	B. L. Arnold, (old issue)	829	400 00	216 44	616 44
" 26	B. L. Arnold, (old issue)	830	220 00	119 06	339 06
" 26	B. L. Arnold, (old issue)	832	386 67	209 20	595 87
	Total, including $1,859 60, old issue	.....	$ 11,206 66	$ 735 79	$ 11,942 45

OLD ISSUE—1872-1874.

1878.					
Feb. 4	B. L. Arnold	466	105 00	54 01	159 01
Mar. 12	B. L. Arnold	534	1,666 67	865 73	2,532 40
	Total	.....	$ 1,771 67	$ 919 74	$ 2,691 41

DISBURSEMENTS—STATE HOUSE BUILDING FUND.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
Jan.	1	W. S. Harne	1835	$ 174 00	$ 5 99	$ 179 99
"	2	W. S. Harne	1834	194 00	6 68	200 68
"	2	W. S. Harne	1832	1,157 51	39 86	1,197 37
"	4	W. S. Harne	1833	214 00	7 36	221 36
"	11	W. S. Harne	1830	1,577 00	54 31	1,631 31
"	11	R. P. Boise	2	35 00	1 12	36 12
"	11	W. S. Harne	1838	221 00	7 60	228 60
"	11	M. J. Rhawl	44	340 30	9 16	349 46
"	11	M. J. Rhawl	246	75 05	1 50	76 55
"	12	W. S. Harne	1839	76 00	.....	76 00
"	16	J. M. Scott	234	69 50	1 52	71 02
"	16	H. Stapleton	235	48 50	1 01	49 51
"	16	H. Stapleton	1940	45 00	1 61	46 61
"	16	H. Stapleton	1842	245 00	9 47	254 47
"	19	W. S. Harne	1837	88 00	2 93	90 93
"	24	R. H. Dearborn	236	37 30	82	38 1-
"	29	Joseph Churchill	1817	78 37	3 84	82 21
"	30	Joseph Churchill	1850	70 00	2 64	72 64
Feb.	1	Capital Lumbering Co	6	50 70	1 53	52 23
"	1	W. S. Harne	1831	919 00	31 40	950 40
"	1	W. S. Harne	1841	62 00	1 25	63 25
"	9	W. S. Harne	1836	92 00	3 11	65 11
"	9	W. S. Harne	1843	399 87	15 21	415 08
"	12	John Hughes	563	71 80	.....	71 80
"	14	J. A. Stratton	1845	40 00	1 52	41 52
"	14	J. A. Stratton	1846	40 00	1 52	41 52
"	14	J. A. Stratton	1847	40 00	1 52	41 52
"	14	J. A. Stratton	1	24 00	80	24 80

DISBURSEMENTS—STATE HOUSE BUILDING FUND—CONTINUED.

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.					
March 3	James Sheridan	711	2 50	$	$ 2 50
" 6	E. F. Colby	1926	45 00	1 52	46 52
" 6	E. F. Colby	286	53 75	1 13	54 88
" 22	J. M. Scott	742	100 00		100 00
April 21	Captal Lumbering Co	787	38 57		38 57
May 1	J. W. Crawford	794	21 95		21 95
" 3	John Hughes	805	41 00		41 00
" 22	Boothby & Stapleton	828	246 15		246 15
" 25	J. M. Scott	832	184 12		184 12
" 29	E. D. Sloat	837	48 51		48 51
" 29	B. F. Drake	839	12 65		12 65
June 1	R. M. Wade & Co	930	52 26		52 26
" 1	H. R. Meyers	931	19 00		195 00
" 1	John Hughes	941	2 50		2 50
" 2	L. S. Scott	951	1 50		1 50
Nov. 13	J. M. Scott	1277	4 00		4 00
1878.					
April 3	J. W. Crawford	1591	375 00		375 00
	Total		$7,909 36	$217 93	$8,127 29

DISBURSEMENTS—PENITENTIARY BUILDING FUND—OLD ISSUE.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
Nov.	14	Burrows & Tuthill	388	33 55	$ 16 83	$ 50 38
Dec.	29	Penitentiary Building Commissioners	409	1,000 00	512 50	1,512 50
1878.						
Jan.	9	Anderson & Rhawl	425	18 75	9 70	28 45
"	19	Hawley, Dodd & Co	455	1,500 30	774 06	2,274 36
Feb.	23	H. D. Boon	620	22 05	11 34	33 39
"	26	A. J. Brown	608	100 00	51 52	151 52
"	26	R. M. Wade & Co	609	73 58	37 85	111 43
Mar.	16	J. Holman	651	325 00	168 28	493 28
"	19	Cooke, Dennis & Co	629	28 51	14 79	43 30
"	19	Moores, Miller & Co	610	324 37	168 57	492 94
"	19	Capital Lumbering Co	611	88 73	46 03	134 76
April	18	J. C. Chase	675	25 00	13 05	38 05
"	25	John Hughes	637	220 30	114 06	334 36
Aug.	5	A. J. Monroe	665	20 00	10 27	30 27
		Total	.....	$3,780 14	$1,948 85	$5,728 99

DISBURSEMENTS—UNIVERSITY BUILDING FUND.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
Feb.	19	J. L. Bright	577	$ 59 25	$	$ 59 25
"	19	Wm. Campbell	578	632 63		632 63
"	19	Z. McMurry	576	14 00		14 00
"	19	Crain Bros.	584	71 50		71 50
"	19	C. J. Buys	595	27 00		27 00
"	19	J. W. Skaggs	583	18 75		18 75
"	19	Robinson & Church	575	12 40		12 40
"	19	T. G. Hendricks	588	152 00		152 00
"	19	J. R. Ream	586	302 75		302 75
"	19	Crain Bros.	574	50 00		50 00
"	19	W. W. Espy	590	12 00		12 00
"	19	James Cooper	592	385 31		385 31
"	19	B. F. Dorris	593	200 50		200 50
"	19	J. R. Van Alstine	587	150 76		150 76
"	19	A. S. Patterson	594	38 40		38 40
"	19	David Cherry	585	245 25		245 25
"	19	H. G. Perkins	589	18 00		18 00
"	19	T. G. Hendricks	582	273 50		273 50
"	19	H. Hansen	581	40 87		40 87
"	19	J. J. Walton, Jr	580	49 40		49 40
"	19	A. L. Bancroft & Co	579	80 25		80 25
"	19	A. A. Tharp	591	167 00		167 00
April	23	Douglas and Van Alstine	788	1,400 00		1,400 00
May	19	B. F. Dorris	826	167 50		167 50
"	19	J. R. Cooper	823	359 62		359 62
"	19	Miller & McCormack	824	12 75		12 75
"	19	Callison & Osborne	825	4 00		4 00
June	21	Douglas & Van Alstine	994	1,000 00		1,000 00

Aug.	15	J. Winter	1056	$ 6 00	$	$ 6 00	
"	15	Douglas & Van Alstine	1055	1,000 00		1,000 00	
Sept.	14	H. H. Silfridge	1194	25 00		25 00	
"	14	Douglas & Van Alstine	1192	2,000 00		2,000 00	
"	14	A. F Parshall	1193	70 00		70 00	
Nov.	19	J. L. Bright	1270	75 00		75 00	
"	19	Douglas and Van Alstine	1276	420 51		420 51	
"	19	B F. Dorris	1275	95 00		95 00	
"	19	J. P. Gill and Son	1274	85 54		85 54	
"	19	Robinson and Church	1272	9 63		9 63	
"	19	W. H. Abrams and Co	1273	12 18		18 18	
"	19	J. R. Ream	1271	255 75		255 75	
1878.							
Feb.	23	G. M. Cooper	1464	190 32		190 32	
"	23	Douglas and Van Alstine	1463	232 87		232 87	
April	18	T. G. Hendricks	1607	204 88		204 88	
"	18	Douglas and Van Alstine	1604	979 49		979 49	
June	22	J. A. Winter	1722	5 00		5 00	
"	22	D. Cherry and Bro	1721	29 50		29 50	
"	22	E. McClannahan	1719	9 50		9 50	
"	22	Joshua J. Walton	1720	10 25		10 25	
"	22	Dunn and Stratton	1718	78 90		78 90	
"	22	Matthew P. Deady	1717	18 00		18 00	
"	22	Joseph Thymer	1713	39 81		39 81	
"	22	D. Cherry and Bro	1714	465 75		465 75	
"	22	J. L. Bright	1715	371 24		371 24	
"	22	T. G. Hendricks	1716	71 13		71 13	
July	18	J. J. Walton, Secretary Board of Regents	1735	4,000 00		4,000 00	
		Total		$ 16,706 64	$	$ 16,706 64	

DISBURSEMENTS—COMMON SCHOOL FUND, PRINCIPAL (COIN.)

Date.		To Whom Paid.	No.	Amount of Warrants.	Amount Loaned	Total.
1876.						
Sept.	23	B. F. Bonham, Note		$	$ 700 00	$ 700 00
Oct.	14	Frank Fitze, "			250 00	250 00
Nov.	4	Michael J. Egan, "			400 00	400 00
1877.						
Jan.	2	William P. Stone			500 00	500 00
"	13	B. F. Briggs, Note			200 00	200 00
"	18	James McGhee			300 00	300 00
Mar.	8	W. G. Harris & William Uglow			884 09	884 09
"	27	F. E. Payne			1,134 00	1,134 00
"	29	John Myers			2,000 00	2,000 00
May	23	T. J. White			400 00	400 00
July	6	J. M. Crawford			100 00	100 00
Aug.	1	L. T. Illingworth			200 00	200 00
"	18	William Tichenor			1,500 00	1,500 00
Nov.	9	J. D. Fenton			1,380 00	1,380 00
"	23	John F. Miller			2,500 00	2,500 00
"	30	James A. Yocum			2,900 00	2,900 00
Dec.	10	Caleb S. Tustin			940 00	940 00
1878.						
Feb.	8	J. R. Cresswell			900 00	900 00
"	12	C. H. Page			1,000 00	1,000 00
April	12	E. C. Brown and Wife			500 00	500 00
May	30	Clark Barzie, payment for land returned	1635	120 00		120 00
June	21	William Savage			1,000 00	1,000 00

July	1	J. M. Davis			500 00	500 00
"	20	John Cannon			500 00	500 00
Aug.	20	D. W. Ballard, Note			1,000 00	1,000 00
"	30	Harvey McAllister, Note			3,030 00	3,030 00
"	31	August J. Mantz, Note			600 00	600 00
		Total		$120 00	$25,318 09	$25,438 09

COMMON SCHOOL FUND—PRINCIPAL—(CURRENCY.)

Date.		To Whom Paid.	Amount Loaned
1876.			
Oct.	14	William Pierce	$ 600 00
1877.			
Mar.	27	J. W. Baker and Wife	425 00
Nov.	23	John F. Miller	665 00
1878.			
Jan.	26	I. M. Adair	450 00
April	13	W. C. Griswold	745 00
"	16	P. S. Knight	400 00
May	27	S. P. Frantz	800 00
June	13	Lewis Stout	1,000 00
July	1	Martin Matthes	400 00
"	1	Henri Alexander	500 00
"	2	Jacob Seigusmund	1,000 00
"	6	Joseph Fink	500 00
		Total	$7,485 00

DISBURSEMENTS—COMMON SCHOOL FUND, INTEREST, (COIN)

Date.		To Whom Paid.	No.	Amount of Warrants.	Amount Distributed.	Total.
1876.						
Dec.	1	T. H. Cann	413	$ 450 00	$	$ 450 00
1877.						
Feb.	17	W. H. Holmes	617	21 50		21 50
"	20	Oregonian Publishing Company	630	10 00		10 00
Mar.	1	T. H. Cann	672	450 00		450 00
"	1	H. M. Thatcher	677	9 30		9 30
"	2	E. L Bristow	684	9 00		9 00
"	16	E. L. Bristow	727	25 00		25 00
"	26	Democratic Times	719	10 00		10 00
April	16	E. L. Bristow	781	30 00		30 00
May	23	H. D. Boon	831	4 00		4 00
June	2	T. H. Cann	909	450 00		450 00
"	5	H. M. Thatcher	963	14 96		14 96
"	9	J. H. Hackleman	978	134 25		134 25
July	3	Wells, Fargo & Co	1012	33 55		33 55
Aug.	1	The Standard	1040	15 00		15 00
"	1	Evening Telegram Publishing Co	1039	10 00		10 00
"	2	A. L. Stinson	1038	10 00		10 00
"	7	Wells, Fargo & Co	1047	15 25		15 25
"	20	Geo. H. Burnett	1064	25 00		25 00
"	28	Amount of Common School Fund interest (coin) distributed and paid to the several counties, as ordered by the Board, June 8, 1877, and receipted for by the local agents, as follows:				
		Baker			411 61	411 61
		Benton			1,092 63	1,092 63
		Clackamas			1,490 41	1,490 41
		Clatsop			327 55	327 55

DISBURSEMENTS—COMMON SCHOOL FUND, INTEREST, (COIN)—CONTINUED.

Date.	To Whom Paid.	No.	Amount of Warrnts.	Amount Distributed.	Total.
1877.					
Aug. 28	Columbia		$	$ 231 92	$ 231 92
	Coos			740 12	740 12
	Curry			165 39	165 39
	Douglas			1,568 02	1,568 02
	Grant			313 23	313 23
	Jackson			1,264 95	1,264 95
	Josephine			295 21	295 21
	Lake			190 34	190 34
	Lane			1,747 28	1,747 28
	Linn			2,443 51	2,443 51
	Marion			2,546 08	2,546 08
	Multnomah			2,309 07	2,309 07
	Polk			1,196 11	1,196 11
	Tillamook			119 19	119 19
	Umatilla			928 62	928 62
	Union			821 89	821 89
	Wasco			759 99	759 99
	Washington			1,160 54	1,160 54
	Yamhill			1,248 32	1,248 32
Sept. 1	T. H. Cann	1094	450 00		450 00
" 12	Chas. Hirstel	1060	87 60		87 60
" 15	Geo. A. Edes	1196	12 50		12 50
Dec. 1	T. H. Cann	1308	450 00		430 00
" 1	W. U. Telegraph Co	1328	3 25		3 25
" 12	H. M. Thatcher, P. M	1322	1 77		1 77
" 24	A. L. Stinson	1397	9 50		9 50
1878.					
Feb. 1	A. L. Stinson	1442	2 50		2 50

Mar.	22	Geo. H. Burnett	1564	$ 25 00	$	$ 25 00
April	3	Geo. H. Burnett	1584	25 00		25 00
"	15	A. L. Stinson	1599	28 50		28 50
May	22	E. Rogers, Clerk	1621	36 35		36 35
"	30	Clark Bazee	1636	146 40		146 40
June	8	Fenton & Holmes	1688	200 00		200 00
"	8	H. M. Thatcher, P. M.	1674	19 20		19 20
Aug.	1	Amount of Common School Fund, interest, distributed and paid to the several counties, as ordered by the Board, July 24, 1878, and receipted for by the local agents, as follows:				
		Baker			497 50	497 50
		Benton			1,164 00	1,164 00
		Clackamas			1,673 00	1,673 00
		Clatsop			422 00	422 00
		Columbia			313 00	313 00
		Coos			893 50	893 50
		Curry			213 00	213 00
		Douglas			1,781 50	1,781 50
		Grant			431 50	431 50
		Jackson			1,497 50	1,497 50
		Josephine			354 00	354 00
		Lake			253 50	253 50
		Lane			1,918 50	1,918 50
		Linn			2,715 00	2,715 00
		Marion			2,783 50	2,783 50
		Multnomah			2,797 50	2,797 50
		Polk			1,290 00	1,290 00
		Tillamook			153 00	153 00
		Umatilla			1,228 50	1,228 50
		Union			646 00	646 00
		Wasco			657 50	957 50
		Washington			1,335 00	1,335 00
		Yamhill			1,423 50	1,423 50
Aug.	5	A. H. Brown	1741	11 50		11 50
"	10	Wells, Fargo & Co	1749	67 35		67 35

DISBURSEMENTS—COMMON SCHOOL FUND, INTEREST, (COIN)—CONTINUED.

Date.	To Whom Paid.	No.	Amount of Warrants.	Amount Distributed.	Total.
1878.					
Aug. 22	H. H. Gilfry, Attorney for Board	1759	$ 20 30	$	$ 20 30
Sept. 2	T. H. Cann	1792	16 50		16 50
" 6	T. H. Cann	1786	450 00		450 00
" 6	H. M. Thatcher, P. M.	1805	12 56		12 56
" 13	J. H. Hackleman	1796	29 87		29 87
	Total		$ 3,832 46	$ 50,113 98	$ 53,946 44

DISBURSEMENTS—COMMON SCHOOL FUND, INTEREST, (CURRENCY.)

Date.	To Whom Paid.	No.	Amount of Warrants.	Amount Distributed.	Total.
1877.					
Aug. 28	Amount of Common School Fund Interest (Currency) distributed and paid to the several counties, as ordered by the Board, June 8th, 1877, and receipted for by local agents, as follows:				
	Baker		$	$ 173 74	$ 173 74
	Benton			461 17	461 17
	Clackamas			629 07	629 07
	Clatsop			138 25	138 25
	Columbia			97 89	97 89
	Coos			312 39	312 39
	Curry			69 81	69 81
	Douglas			661 83	661 83
	Grant			132 21	132 21
	Jackson			533 90	533 90
	Josephine			124 60	124 60
	Lake			80 34	80 34
	Lane			737 49	737 49
	Linn			1,031 35	1,031 35
	Marion			1,074 64	1,074 64
	Multnomah			974 61	974 61
	Polk			504 85	504 85
	Tillamook			50 31	50 31
	Umatilla			391 95	391 95
	Union			346 90	346 90
	Wasco			320 77	320 77
	Washington			489 84	489 84
	Yamhill			526 89	526 89

DISBURSEMENTS—COMMON SCHOOL FUND, INTEREST, (CURRENCY.)—CONTINUED.

Date.		To Whom Paid.	No.	Amount of Warrants.	Amount Distributed.	Total.
1878.						
Mar.	6	H. M. Thatcher, P. M.	1547	$ 34 79	$	$ 34 79
Aug.	1	Amount of Common School Fund, Interest, (Currency) distributed and paid to the several counties, as ordered by the Board, July 24, 1878, and receipted for by the local agents, as follows:				
		Baker			398 00	398 00
		Benton			931 20	931 20
		Clackamas			1,338 40	1,338 40
		Clatsop			337 60	337 60
		Columbia			250 40	250 40
		Coos			714 80	714 80
		Curry			170 40	170 40
		Douglas			1,425 20	1,425 20
		Grant			345 20	345 20
		Jackson			1,198 00	1,198 00
		Josephine			283 20	283 20
		Lake			202 80	202 80
		Lane			1,534 80	1,534 80
		Linn			2, 72 00	2,172 00
		Marion			2,226 80	2,226 80
		Multnomah			2,238 00	2,238 00
		Polk			1,032 00	1,032 00
		Tillamook			122 40	122 40
		Umatilla			982 80	982 80
		Union			516 80	516 80
		Wasco			766 00	756 00

Washington			1,068 00	1,068 00
Yamhill			1,138 80	1,138 80
Total		$ 34 79	$ 31,2-8 40	$31,293 19

DISBURSEMENTS—UNIVERSITY FUND, PRINCIPAL, (COIN.)

Date.		To Whom Paid.	Amount Loaned
1876.			
Oct.	14	Alois Titze	$ 250 00
1877.			
May	4	B. Hayden	1,200 00
"	7	Thomas Armstrong	1,000 00
Aug.	1	E. W. Adams	200 00
Nov.	8	J. D. Fenton	2,751 60
"	19	A. M. & E. L. Smith, note given in lieu of note of W. H. and A. M. Smith	1,371 00
1878.			
Mar.	15	W. C. Griswold	1,910 00
April	13	W. C. Griswold	4,255 00
		Total	$12,937 00

DISBURSEMENTS—UNIVERSITY FUND, PRINCIPAL, (CURRENCY.)

Date.		To Whom Paid.	Amount Loaned
1877.			
June	30	T. C. Alexander	$ 460 35
Oct.	11	D. H. Jory	300 00
Dec.	21	C. F. Alexander	1,100 00
		Total	$1,860 35

DISBURSEMENTS—UNIVERSITY FUND, INTEREST, (COIN.)

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1876.						
Dec.	18	J. C. Fullerton	491	$ 10 00		$ 10 00
1877.						
Feb.	28	J. J. Walton, Secretary of Board	645	1,625 00		1,625 00
Mar.	23	Daily Statesman	706	22 50		22 50
"	21	J. Williams	739	12 75		12 75
April	11	J. J. Walton	770	691 16		691 16
"	16	E. L. Bristow	779	10 00		10 00
Aug.	2	J. J. Walton	1036	870 00		870 00
Dec.	4	Bonham & Ramsey	1363	50 00		50 00
"	24	Geo. A. Edes	1399	24 60		24 60
1878.						
Jan.	8	J. J. Walton, Secretary of Board	1426	800 00		800 00
"	15	Bonham & Ramsey	1431	50 00		50 00
Feb.	11	J. J. Walton, Secretary of Board	1457	910 00		910 00
Mar.	22	Geo. H. Burnett	1563	25 00		25 00
April	18	J. J. Walton	1602	400 00		400 00
June	1	J. J. Walton, Secretary of Board	1672	200 00		200 00
"	26	J. J. Walton, Secretary of Board	1712	1,000 00		1,000 00
July	24	J. J. Walton, Secretary of Board	1737	651 59		651 59
Aug.	22	J. M. Gearin, Attorney for Board	1758	75 00		75 00
"	22	S. C. Simpson, Attorney for Board	1760	241 00		241 00
		Total		$7,668 60		$7,668 60

DISBURSEMENTS—UNIVERSITY FUND, INTEREST, (CURRENCY.)

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.					
April 11	J. J. Walton, Secretary of Board of Regents	770	$ 155 25		155 25
Aug. 2	J. J. Walton, Secretary of Board	1037	126 00		126 00
Oct. 5	Owen Wade	1218	2 00		2 00
1878.					
Jan. 8	J. J. Walton, Secretary of Board	1426	200 00		200 00
Feb. 11	J. J. Walton, Secretary of Board	1457	51 00		51 00
July 24	J. J. Walton, Secretary of Board	1737	170 41		170 41
	Total		$704 66		$704 66

DISBURSEMENTS—ESCHEAT FUND (COIN.)

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.					
Jan. 6	Henry Hewett	564	$181 68	$ 35 91	217 59
May 23	A. B. McIlvain, agent J. J. Calvin	617	442 75	100 84	543 59
Oct. 11	D. H. Jory, note		168 16		168 16
Dec. 6	John A. Johns and wife, note		300 00		300 00
1878.					
May 20	L. B. Cavanaugh, note		500 00		500 00
" 30	J. P. Geer, note		500 00		500 00
Aug. 29	J. W. Allen, note		2,266 76		2,266 76
	Total		$4,359 35	$136 75	$4,496 10

ESCHEAT FUND (CURRENCY.)

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.					
May 16	J. A. Osborne, note		$362 47		$362 47
1878.					
Aug. 29	J. W. Allen, note		174 61		174 61
	Total		$537 08		$537 08

DISBURSEMENTS—TIDE LAND FUND.

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.					
Nov. 19	Board of Commissioners of the Washington County, Nehalem Valley & Astoria Wagon Road Commissioners.....	1094	$500 00	$220 55	$720 55
" 19	Board of Commissioners of the Washington County, Nehalem Valley & Astoria Wagon Road Commissioners.....	1093	500 00	220 55	720 55
" 19	Board of Commissioners of the Washington County, Nehalem Valley & Astoria Wagon Road Commissioners.... .	1092	500 00	220 55	720 55
	Total.....	.....	$1,500 00	$661 65	$2,161 65

DISBURSEMENTS—SOLDIERS' BOUNTY FUND.

Date.		To Whom Paid.	No.	Amount of Bonds.	Amount of Coupons.	Total.
1876.						
Oct.	11	E. Hawley, 23 coupons		$	$40 25	$40 25
"	18	Bearer, 8 coupons			14 00	14 00
Nov.	4	John Baxter, 21 coupons			36 75	36 75
"	21	S. F. Chadwick, 4 coupons			7 00	7 00
Dec.	22	Wells, Fargo & Co., 18 coupons			31 50	31 50
1877.						
Jan.	2	Mr. Litchfield, 4 coupons			7 00	7 00
"	20	Ladd & Tilton, 19 coupons			33 25	33 25
"	20	E. Cook, 4 coupons			7 00	7 00
"	23	Wells, Fargo & Co., 1 coupon			1 75	1 75
"	29	W. T. Wright, 10 coupons			17 50	17 50
Mar.	5	First National Bank, 2 coupons			3 50	3 50
"	9	Wells, Fargo & Co., 380 coupons			665 00	665 00
"	20	J. H. Hawley, 23 coupons			40 25	40 25
May	23	P. P. Cohen, 8 coupons			14 00	14 00
June	15	C. Church, 2 coupons			3 50	3 50
"	30	Ladd & Tilton, 7 coupons			12 25	12 25
July	6	First National Bank, 5 coupons			5 25	5 25
"	7	Wells, Fargo & Co., 380 coupons			665 00	665 00
"	10	Ladd & Bush, 5 coupons			8 75	8 75
Aug.	14	Wells, Fargo & Co., 78 coupons			136 50	136 50
"	27	Frank Cooper, 4 coupons			7 00	7 00
"	29	H. B. Parker, 2 bonds, Nos. 1,157 and 1,222 @$50.00 each, 14 coupons attached to each		100 00		100 00
"	29	H. B. Parker, 30 coupons			52 50	52 50
Sept.	21	Wells, Fargo & Co., 18 coupons			31 50	31 50
Oct.	12	Eliza Hawley, 23 coupons			40 25	40 25

DISBURSEMENTS—SOLDIERS' BOUNTY FUND—CONTINUED.

Date.		To Whom Paid.	No.	Amount of Bonds.	Amount of Coupons.	Total.
1878.						
Jan.	3	Wells, Fargo & Co , 380 coupons		$	$665 00	$665 00
"	9	Ladd & Tilton, 7 coupons			12 25	12 25
"	10	J. J. Murphy, 4 coupons			7 00	7 00
"	10	E. N. Cooke, 4 coupons			7 00	7 00
"	25	W. T. Wright, 12 coupons			21 00	21 00
Feb.	18	Ladd & Bush, 5 coupons			8 75	8 75
"	28	First National Bank, 3 coupons			5 25	5 25
Mar.	20	Treasurer Clatsop County, 40 coupons			70 00	70 00
April	18	Ladd & Bush, 60 coupons			105 00	105 00
May	2	Mrs. Eliza Hawley, 23 coupons			40 25	40 25
Jan.	27	Wells, Fargo & Co., 381 coupons			666 75	666 75
July	1	Ladd & Bush, 46 coupons			80 50	80 50
"	5	First National Bank, 3 coupons			5 25	5 25
Sept.	2	Corbitt & Macleay, 2 coupons			3 50	3 50
		Total		$100 00	$3,578 75	$3,678 75

DISBURSEMENTS—AGRICULTURAL COLLEGE LAND FUND, (CURRENCY.)

Date.		To Whom Paid.	No.	Amount of Warrants.	Amo'nt Loaned.	Total.
1876.						
Oct.	16	J. H. Hackleman		$	$ 3,000 00	$ 3,000 00
"	19	Isaac Findley			800 00	800 00
"	30	Oliver Aral			450 00	450 00
"	31	Stephen Howell			800 00	800 00
Nov.	3	F. M. Smith			500 00	500 00
"	16	George Storrell	348	38 88		38 88
"	16	Joseph Simon			200 00	200 00
"	18	William Howell			300 00	300 00
"	27	B. E. Stewart			1,120 00	1,120 00
"	29	Henry Johnson			300 00	300 00
Dec.	7	S. J. and E. P. Bower			700 00	700 00
"	23	Charles O. Baxter			935 00	935 00
"	30	Ephraim Nott			800 00	800 00
1877.						
March	6	R. W. Wilson, note			1,500 00	1,500 00
April	3	Drury Davis			1,800 00	1,800 00
Aug.	16	James Farley			320 00	320 00
"	31	J. C. Clark			852 00	852 00
Sept.	29	M. D. L. Remington			600 00	600 00
Oct.	3	John H. Downing			2,650 00	2,650 00
Dec.	15	James Davidson			550 00	550 00
"	31	G. F. Harold and T. W. Davenport			650 00	650 00
1878.						
Jan.	14	B. L. Arnold			270 00	270 00

DISBURSEMENTS—AGRICULTURAL COLLEGE LAND FUND, (CURRENCY)—CONTINUED.

Date.	To Whom Paid.	No.	Amount of Warrants.	Amo'nt Loaned.	Total.
1878.					
Jan. 29	Amos Wood		$	$ 600 00	$ 600 00
Mar. 9	Peter Kennel			1,800 00	1,800 00
" 26	James Plunkett			1,200 00	1,200 00
June 11	D. J. Holmes, note			2,000 00	2,000 00
	Total		$ 38 88	$ 24,697 00	$ 24,735 88

DISBURSEMENTS—SWAMP LAND FUND.

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
April	19	James Quick, President Trask River Wagon Road	1390	$ 250 00	$ 90 48	$ 340 48
"	19	James Quick	1391	250 00	90 48	340 48
"	19	James Quick	1392	250 00	90 48	340 48
"	19	James Quick	1389	250 00	90 48	340 48
"	19	James Quick	1388	250 00	90 48	340 48
"	19	James Quick	1387	250 00	90 48	340 48
"	19	James Quick	1386	250 00	90 48	340 48
"	19	James Quick	1385	250 00	90 48	340 48
"	19	James Quick	1384	250 00	90 48	340 48
"	19	James Quick	1383	250 00	90 48	340 48
"	19	James Quick	1382	250 00	90 48	340 48
"	19	James Quick	1381	250 00	90 48	340 48
"	19	James Quick	1380	250 00	90 48	340 48
"	19	James Quick	1379	250 00	90 48	340 48
"	19	James Quick	1378	250 00	90 48	340 48
"	21	James Quick	1370	100 00	36 24	136 24
"	21	James Quick	1371	100 00	36 24	136 24
"	21	James Quick	1372	100 00	36 24	136 24
"	21	James Quick	1373	100 00	36 24	136 24
"	21	James Quick	1375	100 00	36 24	136 24
"	21	James Quick	1376	100 00	36 24	136 24
"	21	James Quick	1377	100 00	36 24	136 24
"	25	President E. O. and W. Wagon Road Company	848	1,500 00	611 25	2,111 25
1878.						
Mar.	21	S. Hillis, President E. O. Wagon Road Company	866	3,104 00	1,539 07	4,643 07
		Total		$ 9,054 00	$ 3,761 20	$ 12,815 20

DISBURSEMENTS—STATE LAND FUND, (COIN).

Date.		To Whom Paid.	No.	Amount of Warrants.	Amount of Coupons.	Total.
1876.						
Oct.	30	Parmenter & Babcock	352	$ 5 00	$	$ 5 00
"	31	H. M. Thatcher	256	2 34		2 34
Dec.	1	J. H. Hackleman	435	375 00		375 00
"	9	Mrs. C. D. Snyder	468	6 00		6 00
1877.						
Jan.	12	B. Goldsmith, 200 Lock Bond coupons			3,500 00	3,500 00
Mar.	16	M. V. Brown	730	141 00		141 00
"	17	J. H. Hackleman	768	375 00		375 00
April	16	Bank of British Columbia, 120 coupons			2,100 00	2,100 00
May	4	E. L. Bristow	810	10 00		10 00
June	30	Ladd & Tilton, 320 L. B. coupons			5,600 00	5,600 00
"	30	J. H. Hackleman	1003	375 00		375 00
Sept.	12	H. M. Thatcher	1126	13 99		13 99
"	12	J. H. Hackleman	1155	375 00		375 00
Dec.	11	J. H. Hackleman	1361	375 00		375 00
"	24	A. L. Stinson	1396	30 00		30 00
1878.						
Jan.	10	Charles Hirstel & Co	1279	42 50		42 50
Feb.	4	Ladd & Bush, 320 L. B. coupons			5,600 00	5,600 00
Mar.	1	T. H. Cann	1494	450 00		450 00
"	1	J. H. Hackleman	1510	375 00		375 00
April	15	A. L. Stinson	1600	10 00		10 00
May	4	Luther B. Ison	1570	47 00		47 00
"	21	Mrs. C. D. Snyder	1630	17 25		17 25
June	1	T. H. Cann	1666	450 00		450 00
July	1	J. H. Hackleman	1725	375 00		375 00
"	1	Ladd & Bush, 266 L. B. coupons			4,655 00	4,655 00

Sept.	2	J. H. Hackleman	1789	$ 375 00	$	$ 375 00
"	2	J. H. Hackleman	1796	21 13		21 13
		Total		$ 4,246 21	$ 21,455 00	$ 25,701 21

DISBURSEMENTS—STATE LAND FUND, (CURRENCY).

Date.		To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.						
May	10	A. H. Brown, State Treasurer, discount on $10,089 85, currency, converted into coin at 93¾c		$ 630 62	$	$ 630 62
Dec.	5	A. H. Brown, State Treasurer, discount on $2,555 00, currency, converted into coin at 96½c		89 43		89 43
1878.						
May	6	A. H. Brown, State Treasurer, discount on $2,873 90, currency, converted into coin at 98¾c		35 91		35 91
July	12	A. H. Brown, State Treasurer, discount on $3,881 45, currency, converted into coin at 99¼c		29 16		29 16
		Total		$ 785 12	$	$ 785 12

DISBURSEMENTS—FIVE PER CENT. U. S. LAND FUND, (COIN.)

Date.	To Whom Paid.	No.	Warrants.	Interest.	Total.
1878.					
July 1	Ladd & Bush, 54 Lock Bond Coupons		$ 945 00		$ 945 00
	Total		$ 945 00		$ 945 00

DISBURSEMENTS—FIVE PER CENT. U. S. LAND FUND, (CURRENCY.)

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1878.					
Aug. 17	Chairman of Southern Oregon Wagon Road Commissioners	1119	$ 1,000 00	$ 513 33	$ 1,513 33
	Total		$ 1,000 00	$ 513 33	$ 1,513 33

DISBURSEMENTS—STATE CAPITOL BUILDING LAND FUND.

Date.	To Whom Paid.	No.	Orig'l Amount.	Interest.	Total.
1877.					
Mar. 10	Wm. Tichenor	721	$ 50 00	$	$ 50 00
April 2	J. C. Fullerton	745	14 00		14 00
1878.					
May 29	Daniel Chaplin	1634	24 00		24 00
	Total		$ 88 00	$	$ 88 00

ABSTRACT OF OUTSTANDING WARRANTS, IN THE ORDER IN WHICH THEY WERE PRESENTED, AND ENDORSED "NOT PAID FOR WANT OF FUNDS."

Date.	In Whose Favor.	No.	What Fund.	Amount.
1873.				
March 31	D. Cole	850	Penitentiary	$ 18 41
" 31	L. S. Scott	851	Convict	12 00
" 31	L. S. Scott	852	Insane Asylum	69 00
" 31	J. S. Palmer	853	" "	90 50
April 1	J. M. Poindexter	855	" "	138 50
" 1	A. F. Hedges	856	" "	10 90
" 2	J. Holman	864	Penitentiary	147 00
" 4	Local Ag't of the Board of Commissioners of Umatilla Co.	872	General	5,000 00
" 4	Smith & Griffith	861	Penitentiary	484 62
" 5	Oregon Statesman	873	"	15 75
" 5	Weekly Mercury	874	"	15 00
" 3	A. F. Hedges	871	Insane Asylum	17 90
" 7	A. Parker	875	Convict	31 50
" 12	T. T. McKenzie, Sheriff	885	Insane Asylum	334 50
" 14	O. Dickinson	886	Penitentiary	14 02
" 14	J. M. Poindexter	887	Insane Asylum	139 50
" 17	L. S. Scott, Sheriff	901	Insane	102 00
" 17	W. H. Watkinds	902	"	36 00
" 23	J. S. Palmer, Sheriff	906	Convict	31 50
" 24	J. C. Bowker	345	Penitentiary Building	120 43
" 24	D. M. Watkinds	905	Penitentiary	81 67
" 24	Capital Lumbering Co	846	"	30 81
" 26	Thos. Butler	910	"	55 95
" 28	J. F. McKenzie	911	Insane	334 50
" 29	I. Armstrong	914	Penitentiary	8 00
May 2	Wm. Nesbitt	918	"	283 35
" 3	J. & L. Hixon	921	"	500 00

"	3	D. L. Green	922	Convict	337 00
"	3	A. Parker, Sheriff	923	Insane Asylum	76 00
"	6	A. McCorkle	926	Penitentiary	39 14
"	7	A. U. Nye, Sheriff	927	Convict	321 00
"	8	C. G. Curl	929	Penitentiary	100 00
"	13	J. M. Caywood	932	Convict	58 00
"	16	E. Shultz, Sheriff	939	Insane Asylum	72 00
"	16	R. P. Bird, Sheriff	940	Convict	64 50
"	16	P. H. Hatch	941	Penitentiary	137 50
"	19	W. W. Myers	942	"	123 33
"	19	James Jory	943	"	24 48
"	24	James Wright	967	Convict	243 00
"	27	L. Pettyjohn	970	Penitentiary	91 02
"	31	J. F. Miller	978	Incidental	375 00
"	31	S. W. Dodd	1007	General	250 00
"	31	C. W. Tower	1008	"	100 00
June	2	Julia Hixon	1016	Penitentiary	199 25
"	2	D. M. Watkinds	1017	"	304 00
"	2	Samuel Bass	1027	"	110 00
"	2	B. F. Holsclaw	1032	"	300 00
"	2	W. H. Brunk	1021	"	558 33
"	2	H. D. Hall	1022	"	150 00
"	2	H. P. Miller	1023	"	76 66
"	2	R. McQuier	1024	"	150 00
"	2	D. Phelps	1028	"	150 00
"	2	J. Savage	1029	"	146 67
"	2	G R. Jackson	1030	"	150 00
"	2	J. Brandenburg	1031	"	150 00
"	2	Robt. Thompson	1033	"	5 00
"	2	M. Meyer & Son	1043	"	1,092 39
"	2	Robt. Thompson	1025	"	145 00
"	2	A. M. Belt	1037	"	300 00
"	2	S. Friedman	1038	"	16 44
"	2	John F. Miller	1039	"	92 12
"	2	A. N. Gilbert & Co.	1040	"	15 00
"	2	Cohn Bros	1041	"	52 67

ABSTRACT OF OUTSTANDING WARRANTS, IN THE ORDER IN WHICH THEY WERE PRESENTED, AND ENDORSED "NOT PAID FOR WANT OF FUNDS"—CONTINUED.

Date.		In Whose Favor.	No.	What Fund.	Amount.
1873.					
June	2	P. Bilyeu	1042	Penitentiary	$ 260 00
"	2	J. Holman	1044	Incidental	500 00
"	2	J. C. Hawthorne	1045	Insane Asylum	14,229 27
"	2	John Osborn	1046	Penitentiary	225 00
"	2	Ed. Wood	1047	do	150 00
"	2	T. Cunningham & Co	1048	do	95 11
"	2	T. G. Owens	1049	Convict	352 50
"	3	Jas. H. Shinn	1050	Insane Asylum	415 00
"	3	E. Williams	1053	Penitentiary	58 75
"	3	Wm. Nesbitt	1054	do	315 50
"	4	R. M. Wade & Co	1058	do	149 26
"	4	Richard Ekin	1059	do	65 30
"	4	Andrew D. Ellis	1061	Insane Asylum	125 00
"	4	John Gilbert	1062	Penitentiary	133 62
"	9	T. B. Jackson	1020	do	312 00
"	10	C. S. Woodworth	1072	do	50 00
"	11	Samuel Bass	1075	do	115 00
"	11	Belt & Hall	1070	do	117 53
"	11	Willamette Woolen Manufacturing Company	601	do	308 13
"	11	Louis Byrnes	586	do	65 80
"	11	J. H. Moores	1060	do	502 27
"	11	Willamette Woolen Manufacturing Company	600	do	1,181 94
"	11	Belt & Johns	604	Penitentiary Building	12 50
"	12	M. L. Savage	1069	Penitentiary	1,000 00
"	14	Mrs. H. E. Daniels	1074	do	12 00
"	16	Anderson & Rhawl	1085	do	48 55
"	16	Wells, Fargo & Co	1081	do	13 20

"	17	Wm. Reeves	1095	Fugitive	$	456 75
"	21	Goalman Hubbard	1100	Insane		76 00
"	21	L. S. Scott	1101	Convict		36 00
"	24	Sam. Bass	1105	Penitentiary		100 00
"	24	S. T. Burch	1079	Convict		20 00
"	24	S. T. Burch	1106	Insane		83 60
"	27	A. P. Miller	1109	Penitentiary		50 00
"	27	H. Rankin	1111	do		11 25
"	27	L. Hixon	1112	do		65 33
"	30	Wm. H. Watkinds	1125	do		328 50
"	30	R. McGivern	1128	do		50 00
"	30	D. Ross	1129	do		55 00
July	1	T. B. Rickey	1136	do		22 77
"	1	W. Nesbitt	1140	do		284 15
"	1	H. D. Boon	1141	do		16 50
"	1	Jas. Wright	1143	Insane Asylum		221 00
"	1	A. G. Walling	1144	do do		25 00
"	1	E. Schultz	1145	Convict		202 00
"	1	F. Simpson	1132	Penitentiary		50 00
"	3	J. M. Caywood	1152	Convict		58 00
"	9	Henry Glass	1161	Penitentiary		20 50
"	9	Hurgren & Sheridan	1148	General		545 00
"	10	J. M. Caywood	1165	Convict		58 00
"	14	S. Bass	1170	Penitentiary		300 00
"	14	S. Bass	1171	do		100 00
"	14	Breyman Bros	1110	do		17 50
"	17	A. Parker	1174	Insane		80 00
"	17	Fred Yankey	1175	Penitentiary		307 50
"	17	J. S. Palmer	1178	Convict		64 00
"	17	J. M. Caywood	1177	do		94 00
"	17	Walter Bros	1149	Incidental		1,522 44
"	17	Walter Bros	1150	do		1,123 75
"	21	James Wright	1185	Insane Asylum		221 00
"	21	M. L. Savage	1189	Penitentiary		1,146 13
"	21	Wm. D. Stillwell	1190	Convict		79 00
"	21	Friedman & Co	1191	Penitentiary		28 50

ABSTRACT OF OUTSTANDING WARRANTS, IN THE ORDER IN WHICH THEY WERE PRESENTED, AND ENDORSED "NOT PAID FOR WANT OF FUNDS."—CONTINUED.

Date.		In Whose Favor.	No.	What Fund.	Amount.
1873.					
July	22	Samuel Driver	1192	Penitentiary	$ 61 66
"	25	W. H. Philips	1196	do	11 25
"	26	W. W. Myers	1200	do	91 66
"	28	J. D. Belt	1186	do	9 00
"	29	Eugene Semple	1204	Printing	74 64
"	31	Treasurer Coos County	1207	Indigent	113 50
"	31	John Hughes	344	Penitentiary	160 18
"	31	John Hughes	346	Penitentiary Building	145 96
"	31	John Hughes	817	Penitentiary	20 62
"	31	John Hughes	1194	do	49 25
Aug.	1	Willamette Woolen Manufacturing Company	1218	do	862 17
"	1	S. Bass	1219	do	300 00
"	5	D. Phelps	1232	do	106 66
"	7	William Shearer	1233	do	200 00
"	9	William Nesbitt	1231	do	306 45
"	11	B. Forstner	1188	do	9 87
"	11	L. S. Scott	1234	Insane Fund	58 00
"	12	Wm. P. Gray	1240	Insane Fund	424 50
"	18	Belle and Julia Hixon	1256	Penitentiary	93 33
"	18	T. B. Allen	1257	do	6 75
"	20	M. Meyer & Son	1265	do	1,000 00
"	25	J. M. McCoy	1268	Fugitive	130 00
"	26	J. N. Poindexter	12[illegible]9	Insane Asylum	129 50
"	28	S. T. Burch	1273	do do	71 00
Sept.	1	J. C. Hawthorne	1284	do do	13,687 00
"	1	J. C. Hawthorne	1285	do do	1,000 00
"	1	A. M. Belt	1309	Penitentiary	300 00

Sept.	1	S. W. Dodd	1312	General	250 00
"	1	C. W. Tower	1313	do	100 00
"	1	B. F. Holsclaw	1318	Penitentiary	300 00
"	1	J. A. Osborne	1319	do	225 00
"	1	J. N. Reynolds	1320	do	150 00
"	1	J. Brandenburg	1320½	do	150 00
"	1	M. Brunk	1323	do	177 33
"	1	W. H. Brunk	1324	do	150 00
"	1	John Hough	1325	do	150 00
"	1	G. K. Jackson	1326	do	150 00
"	1	R. McGiven	1327	do	50 00
"	1	O. Baker	1332	do	102 50
"	1	D. Ross	1333	do	58 33
"	2	Jos. Holman	1346	Incidental	500 00
"	2	A. P. Miller	1342	Penitentiary	56 66
"	2	J. F. Miller	1348	Incidental	375 00
"	3	Wm. Nesbitt	1349	Penitentiary	303 25
"	4	R. Thompson	1350	do	225 00
"	5	J. Savage	1354	do	175 00
"	5	Arthur Cox	1353	do	13 13
"	5	D. Phelps	1356	do	43 34
"	5	E. Wood	1357	do	195 00
"	5	A. J. Brown	1358	do	22 00
"	5	Oregon Statesman	1359	do	7 00
"	6	W. H. Brunk	1360	do	24 33
"	6	Woodworth & Hall	1363	do	218 45
"	6	T. B. Jackson	1374	do	312 00
"	6	A. D. Ellis	1364	Insane Asulum	125 00
"	9	J. S. Estes	1395	Penitentiary	81 00
"	9	D. M. Watkinds	1398	do	1,036 00
"	10	T. Cunningham & Co	1401	do	207 79
"	12	W. U. Telegraph	1405	do	11 35
"	12	Jas. Robertson	1126	do	11 25
"	12	Samuel Bass	1399	do	1,000 00
"	15	R. M. Wade	1410	do	132 38
"	16	Salem Mercury	1411	do	6 75

ASTRACT OF OUTSTANDING WARRANTS, IN THE ORDER IN WHICH THEY WERE PRESENTED, AND ENDORSED, "NOT PAID FOR WANT OF FUNDS."——CONTINUED.

Date.	In Whose Favor.	No.	What Fund.	Amount.
1873.				
" 16	J. H. Moores	1412	Penitentiary	$ 636 82
" 17	James Brown	1413	do	36 75
" 16	Mauzey & Bro	1154	do	27 00
" 17	T. G. Owen	1414	Convict	352 50
" 18	James H. Shinn	1416	Insane Asylum	415 00
" 10	S. Bass	1418	Penitentiary	300 00
" 20	W. F. Lawrence	1419	do	6 00
" 22	L. Westacott	1422	do	53 04
" 23	Walter Jackson	1423	do	150 00
" 24	Wm. D. Stillwell	1425	Insane Fund	137 00
" 24	B. F. Drake	1426	Penitentiary	785 39
" 20	W. H Watkinds,	1438	do	599 17
" 20	P. Hall	1434	do	31 50
Oct. 2	Indian George & Charley	1445	do	28 00
" 2	Jno. Blantin	1448	do	26 40
" 2	J. A. Osborn	1449	do	75 00
" 4	Samuel Rundlett	1450	do	11 25
" 4	Fiske & Walker	1451	do	315 85
" 9	Edward Rief	1457	do	11 50
" 9	M. J. Rawl	1454	do	225 00
" 14	Chas. T. Tozier	1461	Convict	57 80
" 17	John Gordon	1466	Penitentiary	10 50
" 18	Wm. McIntire	1468	do	36 00
" 22	Thos. Room	1471	do	10 50
" 22	L. S. Scott	1474	Insane	58 00
" 22	J. H. Shinn	1475	Convict	600 00
" 22	J. H. Shinn	1476	do	600 00

"	22	J. H. Shinn	1477	Convict	772 00
"	23	James Wright, Sheriff	1481	Insane	221 00
"	23	Owen Baker	1482	Penitentiary	130 00
"	24	I. W. Coffee	1483	do	78 33
"	24	Jno. Hough	1484	do	88 33
"	24	H. P. Miller	1485	do	100 00
"	24	R. P. Bird, Sheriff	1486	Insane	45 25
"	24	T. T. McKenzie, Sheriff	1487	do	334 50
"	24	Mauzie Bros	1488	Penitentiary	83 50
"	24	B. L. Arnold, President Agricultural College	1489	Agricultural College Fund	555 55
"	24	B. L. Arnold, President Agricultural College	1490	do do do	555 55
"	24	B. L. Arnold, President Agricultural College	1491	do do do	555 55
"	24	Ah Keet	1493	Penitentiary	13 00
"	24	J. M. Caywood	1494	Convict	58 00
"	28	Julius Werner	1498	Penitentiary	16 00
"	28	Jim Kirk	1499	do	17 00
"	28	T. O. Barker	1497	do	36 00
"	31	James Wright, Sheriff	1421	Convict	188 00
Nov.	3	Thos. Cross	1523	Penitentiary	280 00
"	3	Thos. Cross	1524	do	49 75
"	3	Wm. McIntyre	1525	do	57 00
"	4	W. Watts	1527	do	63 85
"	4	M. L. Savage	1528	do	171 00
"	5	R. P. Bird	1530	Convict	36 50
"	5	Samuel Bass	1531	Penitentiary	100 00
"	5	Wm. Cooper	1532	do	38 60
"	7	A. W. Nye	1533	Convict	660 00
"	8	Hermann & Hirsch	1534	Penitentiary	389 62
"	10	J. N. Poindexter, Sheriff	1541	Convict	92 50
"	10	Wm. Watt	1542	Penitentiary	9 00
"	12	J. A. Caywood	1545	Convict	58 00
"	14	J. W. Wilson	1546	Penitentiary	16 00
"	17	J. H. Shinn	1550	Insane	451 00
"	17	Chas. T. Tozier	1551	do	32 00
"	21	W. H. Phillips	1556	Penitentiary	29 25
"	22	J. M. Caywood	1558	Convict	58 00

ABSTRACT OF OUTSTANDING WARRANTS, IN THE ORDER IN WHICH THEY WERE PRESENTED, AND ENDORSED "NOT PAID FOR WANT OF FUNDS"—CONTINUED.

Date.		To Whom Paid.	No.	What Fund.	Amount.
1873.					
Nov.	24	J. H. Adams, Sheriff	1559	Penitentiary	$ 700 00
"	24	Thomas McKenzie	1560	Convict	486 00
"	25	J. M. Caywood	1562	do	58 00
"	25	Mrs. Eliza Sheppard	1563	Penitentiary	19 25
"	25	E. Schultz, Sheriff	1564	Convict	230 00
"	20	C. T. Belcher	1566	Insane Asylum	26 50
"	28	L. S. Scott, Sheriff	1567	do do	181 00
"	28	L. S. Scott, Sheriff	1568	Convict	24 00
Dec.	1	D. M. Watkinds	1615	Penitentiary	662 80
"	1	Robert Thompson	1600	do	225 00
"	1	J. A. Osborn	1601	do	225 00
"	1	J. Brandenburg	1602	do	150 00
"	1	G. K. Jackson	1603	do	150 00
"	1	J. N. Reynolds	1604	do	150 00
"	1	D. Ross	1605	do	150 00
"	1	B. McGivern	1606	do	150 00
"	1	E. Wood	1607	do	195 00
"	1	W. Clark	1608	do	150 00
"	1	M. Townsend	1609	do	140 00
"	1	S. Driver	1610	do	115 00
"	1	Jno. Shrum	1611	do	108 33
"	1	J. Kelly	1613	do	56 66
"	1	H. D. Hall	1612	do	65 00
"	1	A. M. Belt	1614	do	300 00
"	1	B. F. Holsclaw	1599	do	300 00
"	1	Indian Jim	1548	do	15 50
"	1	Samuel Caplinger	1549	do	42 00

Dec.	1	John A. Johns	1619	Penitentiary	$ 28 00
"	2	S. Friedman & Co	1623	do	15 30
"	2	J. C. Hawthorne	1624	Insane Asylum	14,800 64
"	2	Andrew D. Ellis	1625	do do	125 00
"	3	J. M. Caywood	1627	Convict	58 00
"	3	A. J. Brown	1629	Penitentiary	61 14
"	3	John Adair	1573	General	25 00
"	3	Moses Rogers	1574	do	25 00
"	3	N. H. Lane	1575	do	25 00
"	4	S. W. Dodd	1633	do	250 00
"	4	C. W. Tower	1634	do	100 00
"	5	T. Cunningham & Co	1635	Penitentiary	152 49
"	5	Thos. Cross	1636	do	308 70
"	6	E. M. Waite	1637	do	11 00
"	6	Isaac Driver	1638	do	19 16
"	8	J. W. Gilbert	1640	do	137 60
"	8	S. T. Burch	1641	Convict	20 00
"	9	Joseph Holman	1643	Incidental	500 00
"	9	M. Meyer & Son	1644	Penitentiary	1,346 24
"	9	A. Bush	1642	do	81 00
"	9	T. T. McKenzie	1645	Insane Asylum	360 50
"	10	Woodworth & Hall	1647	Penitentiary	115 51
"	12	R. P. Bird	1648	Fugitive	36 00
"	12	R. P. Bird	1649	Insane Asylum	28 00
"	13	Wm. H. Watkinds	1652	do do	32 50
"	13	Salem Mercury	1639	Penitentiary	15 00
"	13	John F. Miller	1654	Incidental	129 75
"	15	J. H. Moores	1655	Penitentiary	596 92
"	15	J. F. Miller	1653	Incidental	245 25
"	16	S. Driver	1656	Penitentiary	25 00
"	17	J. Kelly	1658	do	26 66
"	17	M. L. Savage	1659	do	20 00
"	20	J. and L. Hixon	1664	do	778 00
"	20	T. B. Jackson	1665	do	150 00
"	20	Eugene Semple	1663	Printing	67 12

ABSTRACT OF OUTSTANDING WARRANTS, IN THE ORDER IN WHICH THEY WERE PRESENTED, AND ENDORSED "NOT PAID FOR WANT OF FUNDS"—CONTINUED.

Date.		In Whose Favor.	No.	What Fund.	Amount.
1874.					
Jan.	2	L. S. Scott	1674	Insane Asylum	$ 69 00
"	2	L. S. Scott	1675	do	69 00
"	2	Sam Bass	1678	Penitentiary	100 00
"	6	R. M. Wade & Co	1685	do	149 25
"	9	Breyman Bros.	1690	do	18 50
"	12	S. Dunbin & Co	1691	do	122 80
"	15	B. F. Arnold, President of Agricultural College	1694	Agricultural College	1,666 66
"	16	Allen Parker	1696	Insane Asylum	98 50
"	16	James H. Shinn	1698	do	649 00
"	16	L. Pettyjohn	1699	Penitentiary	40 00
"	21	Samuel Bass	1701	do	00 200
"	22	H. D. Boon	1702	do	39 75
"	22	T. B. Rickey	1703	do	30 07
"	22	R. P. Bird	1704	Insane Asylum	17 50
"	24	S. T. Burch	1705	do	132 00
"	27	Dan. L. Green	1708	do	390 00
"	29	A. G. Walling	1714	do	26 00
Feb.	2	W. H. Twilight	1718	Convict	327 60
"	2	Samuel Bass	1719	Penitentiary	250 00
"	6	Thos Cross	1723	do	287 30
"	6	A. Parker, Sheriff	1727	Insane Asylum	113 40
"	10	Mrs. J. G. Wilson	1737	Penitentiary	55 00
"	14	Allen Parker, Sheriff	1738	Insane	58 20
"	14	Allen Parker, Sheriff	1739	do	98 40
"	24	A. W. Nye	1745	do	440 00
"	26	E. M. Waite	1753	Printing	100 00
"	28	J. M. Caywood	1754	Convict	58 00

Mar.	2	J. C. Hawthorne	1766	Insane Fund	$	14,939 35
"	2	J. M. Caywood	1767	Convict		58 00
"	2	A. D. Ellis	1802	Insane Fund		125 00
"	2	W. W. Manufacturing Co	1808	Penitentiary		676 85
"	2	M. Meyer & Son	1809	do		890 84
"	2	Capital Lumbering Co	1810	do		108 29
"	2	J. Holman	1811	Incidental		500 00
"	2	J. H. Moores	1812	Penitentiary		541 92
"	2	J. A. Osborn	1813	do		138 34
"	2	Paul Oberheim	1814	do		15 00
"	2	N. J. Brown	1815	do		18 80
"	2	J. W. Gilbert	1816	do		165 05
"	2	A. N. Gilbert & Co	1817	do		9 75
"	3	B. F. Holsclaw	1780	do		1,053 33
"	3	R. McGivern	1782	do		150 00
"	3	J. Brandenburg	1781	do		150 00
"	3	J. M. Townsend	1787	do		150 00
"	3	A. M. Belt	1794	do		300 00
"	3	S. Driver	1786	do		41 67
"	3	J. S. Palmer, Sheriff	1806	Insane		90 00
"	3	W. Clark	1788	Penitentiary		150 00
"	3	D. Ross	1789	do		150 00
"	3	L. Hixon	1790	do		112 50
"	3	D. M. Watkinds	1791	do		125 00
"	3	P. G. Parker	1792	do		55 83
"	3	T. B. Jackson	1793	do		288 00
"	3	R. Thompson	1795	do		225 00
"	3	S. W. Dodd	1775	General		250 00
"	3	C. W. Tower	1776	do		100 00
"	3	Moses Rogers	1777	do		25 00
"	3	John Adair	1778	do		25 00
"	4	M. J. Rhawl	1801	Penitentiary		71 05
"	6	Thos. Cross	1818	do		284 10
"	7	T. Cunningham & Co	1819	do		54 96
"	7	Geo. G. Van Wagner	1820	do		18 00
"	9	L. S. Scott	1821	Insane		138 00

ABSTRACT OF OUTSTANDING WARRANTS, IN THE ORDER IN WHICH THEY WERE PRESENTED, AND ENDORSED "NOT PAID FOR WANT OF FUNDS"—CONTINUED.

Date.		In Whose Favor.	No.	What Fund.	Amount.
1874.					
Mar.	10	S. T. Burch	1822	Insane	$ 132 00
"	10	Weatherford & Co	1823	Penitentiary	124 08
"	12	Samuel Driver	1830	do	50 00
"	12	John F. Miller	1832	Incidental	375 00
"	13	Hermann & Hirsch	1833	Penitentiary	29 00
"	17	T. T. McKenzie	1835	Convict	199 50
"	23	County Treasurer of Coos county	1836	Indigent	70 65
"	25	S. C. Adams	1837	Penitentiary	20 00
"	26	B. F. Drake	1838	do	733 91
"	30	L. S. Scott	1844	Convict	12 00
"	31	W. H. Watkinds	1846	Insane Asylum	36 00
"	31	A. Miller	1847	Penitentiary Building	36 00
April	2	M. Townsend	1861	Penitentiary	50 00
"	3	T. Cross	1863	do	315 10
"	6	J. S. Palmer	1865	Insane	125 50
"	7	A. F. Hedges	1867	do	17 50
"	13	A. M. Simpson and George Flavel	1876	General	6,666 67
"	16	Weekly Mercury	1881	Printing	50 50
"	18	J. Dart, Sheriff	1883	Convict	98 00
"	20	Allen Parker, Sheriff	1884	do	189 80
"	20	Allen Parker, Sheriff	1885	Insane Asylum	87 40
"	20	Allen Parker, Sheriff	1886	Fugitive	250 00
"	23	T. G. Owen	1890	Insane Asylum	432 50
"	23	W. H. Counters	1892	Penitentiary	20 00
"	23	R. P. Bird	1893	Convict	52 00
"	23	R. P. Bird	1894	Insane Asylum	26 50
"	24	J. S. Palmer	1895	Convict	50 50

"	27	J. N. Poindexter	1897	Convict	$ 81	50
May	1	Wm. Clark	563	Penitentiary	13	33
"	1	D. Ross	1908	do	108	33
"	4	W. Clark	1910	do	100	00
"	4	D. M. Watkinds	1911	do	100	00
"	6	A. F. Hedges	1912	Convict	85	20
"	6	J. W. Shrum	1913	Penitentiary	108	33
"	6	Thos. Cross	1914	do	311	95
"	12	W. H. Twilight, Sheriff	1923	Insane	206	60
"	12	A. M. Simpson & Geo. Flavel	1924	General	1,000	00
"	14	Mrs. T. A. Waller	1926	Penitentiary	50	00
"	14	Salem Flouring Mill	1925	do	30	19
"	14	James Wright, Sheriff	1927	Convict	309	50
"	15	N. H. Lane	1930	General	25	00
"	18	O. Dickinson	1932	Penitentiary	29	82
"	19	B. L. Arnold	1936	Agricultural College	1,666	66
"	20	James Wright, Sheriff	1937	Convict	210	00
"	20	H. Burrows	1952	Fugitive	129	95
"	25	Canway, Green & Knapp	1958	Penitentiary	77	00
"	30	J. N. Poindexter	1959	Insane Asulum	192	50
"	30	Allen Parker	1967	do	85	50
June	1	S. W. Dodd	1992	General	250	00
"	1	C. W. Tower	1993	do	100	00
"	1	John Adair	1994	do	25	00
"	1	Moses Rogers	1995	do	25	00
"	1	A. D. Ellis	1997	Insane Asylum	125	00
"	4	J. C. Hawthorne	1998	do	15,601	10
"	2	J. H. Shrum	2006	Convict	226	00
"	4	R. M. Wade & Co	2005	Penitentiary	144	73
"	4	J. F. Miller	2007	Incidental	375	00
"	4	Joseph Holman	2008	do	500	00
"	4	R. A. Gesner	2009	Penitentiary	40	00
"	4	P. Mauzey	2010	do	51	75
"	4	Wm. Hiatt	2011	do	54	00
"	5	R. M. Wade & Co	2019	do	123	92
"	5	John McGilbert	2018	do	59	93

ABSTRACT OF OUTSTANDING WARRANTS, IN THE ORDER IN WHICH THEY WERE PRESENTED, AND ENDORSED "NOT PAID FOR WANT OF FUNDS"—CONTINUED.

Date.		In Whose Favor.	No.	What Fund.	Amount.
1874.					
May	5	T. M. Scott	2024	Penitentiary	$ 37 75
"	5	D. Otis	2013	do	42 75
"	5	Geo. Mercer	2014	do	76 50
"	5	E. Mauzey	2015	do	33 75
"	5	W. F. Lawrence	2016	do	18 00
"	5	P. Oberheim	2017	do	144 12
"	5	Weatherford & Co	2020	do	83 38
"	5	Lewis Byrne	2021	do	245 71
"	5	Thos. Cross	2022	do	332 60
"	5	John E. Sheppard	2023	do	100 00
"	5	J. Green	2025	do	24 50
"	5	J. Mooney	2026	do	21 00
"	5	C. Knapp	2027	do	38 50
"	5	F. Fountain	2030	do	49 00
"	6	J. Cassady	2031	do	31 50
"	6	G. Blake	2032	do	28 00
"	6	H. M. Brunk	2033	do	561 66
"	6	T. G. Owen	2036	Convict	352 50
"	9	Jas. Buchanan	2038	Penitentiary	54 93
"	9	C. L. Ferguson	2039	do	9 96
"	9	Woodworth & Hall	2041	do	114 25
"	9	S. Friedman	2029	do	29 70
"	9	H. Glison	2042	do	35 00
"	9	Wm. McIntyre	2035	do	75 00
"	11	R. Seiling	2044	do	15 00
"	11	H. Stage	2034	do	100 00
"	12	D. Conway	2046	do	28 00

May	12	R. W. McGivern	2012	Penitentiary		90 30
June	12	Chas. T. Tozier	2048	Convict		79 00
"	13	J. W. Lance	2045	Penitentiary		21 66
"	15	Plamondon & Stimpson	2050	do		17 00
"	15	H. C. Smithson	2051	do		21 66
"	17	T. G. Owen	2052	Insane Asylum		417 50
"	18	C. Watt	2058	Penitentiary		13 50
"	18	Weekly Mercury	2049	do		7 50
"	23	J. M. Caywood	2061	Convict		58 00
"	26	E. Schutz	2063	do		108 00
July	2	J. M. Caywood	2077	do		80 00
"	9	Thos. Cross	1697	Penitentiary		306 90
"	10	Wm. J. Gray, Sheriff	2083	Insane Asylum		571 90
"	14	Joseph Ferry, Sheriff	2088	do		417 50
"	15	L. S. Scott, Sheriff	2089	Convict		12 00
"	21	J. M. Coy, Agent	2094	Fugitive		659 60
"	22	Wm. P. Gray, Sheriff	2095	Insane Asylum		424 50
"	30	L. C. Rice, Sheriff	2102	do		86 40
Aug.	3	A. M. Simpson and George Flavel	2104	General		1,000 00
"	10	E. J. Jeffery, Sheriff	2125	Insane Asylum		24 00
"	18	J. W. Manning, Sheriff	2134	do		452 50
"	18	W. H. Twilight, Sheriff	2135	Convict		180 00
"	18	W. H. Twilight, Sheriff	2136	Insane Asylum		79 60
"	25	Joseph Ferry	2139	do		417 50
"	28	E. J. Jeffery	2142	do		24 00
Sept.	1	A. D. Ellis	2167	do		125 00
"	1	J. C. Hawthorne	2176	do		15,781 93
"	3	M. J. Rhawl	2188	Penitentiary Building		36 48
"	3	Penitentiary Building Committee	2189	do do		224 85
		Total			$	192,975 62

LIABILITIES OF THE STATE OF OREGON.

BONDS BEARING SEVEN PER CENT. INTEREST.

Soldiers' Bounty Bonds	$ 26,400 00	
Soldiers' Relief Bonds	761 10	
Lock Bonds, payable out of Internal Improvement Land Fund	160,000 00	
Modoc War Bonds, payable out of General Fund	132, 858 76	
		$320,019 86

WARRANTS BEARING TEN PER CENT. INTEREST.

Wagon Road Warrants, payable out of Swamp, Overflowed, Tide, 5 per cent. U. S. Land Sale, and other Land Funds	$138,600 00	
Outstanding Warrants, payable from funds derived from special tax	192,975 62	
		331,575 62
Total liabilities		$651,595 48

STATEMENT OF BALANCES DUE THE STATE FROM THE FOLLOWING NAMED COUNTIES, AS SHOWN BY THE BOOKS OF THIS OFFICE.

Counties.	Date.	Amounts.	Totals.
Baker county on account of State tax for	1870	$ 472 56	
Baker county on account of State tax for	1872	368 70	
Baker county on account of State tax for	1873	201 59	
Baker county on account of State tax for	1874	111 72	
Baker county on account of Poll tax for	1874	95 00	
Baker county on account of Stats tax for	1875	176 88	
Baker county on account of State tax for	1877, for current expenses	357 75	
Baker county on account of State tax for	1877, for outstanding warrants	958 21	
			$ 2,742 41
Clatsop county on account of State tax for	1876	$ 70 07	
			70 07
Josephine county on account of State tax for	1877, for current expenses	$ 2 24	
			2 24
Marion county on account of tax prior to	1868	$ 830 00	
			830 00
Multnomah county on account of tax prior to	1868	$ 1,560 44	
			1,560 44
Umatilla county on account of State tax for	1870	$ 947 35	
Umatilla county on account of Poll tax for	1870	410 00	
Umatilla county on account of State tax for	1871	257 78	
Umatilla county on account of Poll tax for	1871	42 00	
Umatilla county on account of State tax for	1872	152 91	
Umatilla county on account of State tax for	1874	152 84	
Umatilla county on account of Poll tax for	1874	77 00	
Umatilla county on account of Poll tax for	1875	127 38	
			2,167 26
Union county on account of State tax prior to	1870	$ 899 87	
Union county on account of State tax for	1872	147 97	
Union county on account of Poll tax for	1872	605 00	
Union county on account of State tax for	1873	480 85	
Union county on account of State tax for	1874	893 22	
Union county on account of State tax for	1875	1,272 72	
Union county on account of Poll tax for	1875	708 00	

STATEMENT OF BALANCES DUE THE STATE FROM THE FOLLOWING NAMED COUNTIES, AS SHOWN BY THE BOOKS OF THIS OFFICE—CONCLUDED.

Counties.	Date.	Amounts.	Totals.
Union county on account of State tax for	1876	$ 1,810 56	
Union county on account of Poll tax for	1876	104 00	
Union county on account of State tax for	1877, for current expenses	1,027 20	
Union county on account of State tax for	1877, for outstanding warrants	771 52	
			$ 8,720 91
Wasco county on account of State tax prior to	1870	$ 1,585 41	
Wasco county on account of State tax for	1875	811 24	
Wasco county on account of State tax for	1876	802 65	
			3,199 30
Yamhill county on account of Poll tax for	1876	$ 53 00	
Yamhill county on account of State tax for	1877, for current expenses	4,526 58	
Yamhill county on account of State tax for	1877, for outstanding warrants	809 19	
			5,388 77
			$ 24,681 40

STATEMENT

Of United States Registered Bonds deposited in this Department by Foreign Insurance Companies doing business in this State, as security to Policy Holders.

Name of Corporation.	Amount.
Home Mutual Insurance Company, of San Francisco	$50,000 00
Imperial Fire Insurance Company, of London, England	50,000 00
Liverpool and London and Globe Insuranee Company, of England	50,000 00
Phœnix Insurance Company, of Hartford, Connecticut	50,000 00
Union Insurance Company, of San Francisco	50,000 00
Fireman's Fund Insurance Company, of San Francisco	50,000 00
State Investment and Insurance Company, of San Francisco	50,000 00
North British and Mercantile Insurance Company, of London and Edinburg	50,000 00
Queen Insurance Company, of Liverpool, England	50,000 00
Royal Insurance Company, of Liverpool, England	50,000 00
California Insurance Company, of San Francisco	50,000 00
Connecticut Fire Insurance Company, of Hartford, Connecticut	50,000 00
Northern Assurance Company, of London and Aberdeen	50,000 00
New Zealand Insurance Company, of Auckland, New Zealand	50,000 00
Lancashire Insurance Company, of Liverpool, England	50,000 00
London Assurance Company, of London, England	50,000 00
	$800,000 00

ABSTRACT OF COMMON SCHOOL FUND NOTES.

Date.	By Whom Made.	Remarks.	Coin.	Currency.
1869.				
Jan. 23	J. E. Witten & H. Javen, balance of note	Interest paid to Jan. 1, 1878	$	$ 50 00
May 8	C. A. Reed, balance of note	$165 int'st indorsed on b'k of note	277 00	
Aug. 21	J. E. Witten & F. R. Smith, Trustees M. E. Church	Interest paid to Jan. 1, 1878		123 81
Oct. 14	J. B. Forsythe	do do July 1, 1877		1,250 00
1870.				
June 29	G. W. Rowland	do do July 1, 1877		435 16
Aug. 6	Jas. P. Veatch	do do July 1, 1878	381 54	264 97
1871.				
Jan. 13	C. H. Burch	do do July 1, 1878	2,500 00	
Feb. 15	Geo. K. Shiel	do do Jan. 1, 1878	1,000 00	
Mar. 25	J. D. McCurdy, balance of note	do do Mar. 1, 1877		750 00
" 30	Eliza Dearborn, balance of note	do do Jan. 1, 1878	500 00	
April 3	Conrad Warner, balance of note	do do July 1, 1878		225 00
" 6	C. M. Cartwright	do do July 1, 1877		1,759 77
" 29	F. Hent-chel	do do July 1, 1878		3,000 00
Sept. 23	Berriman Jennings	Interest due Sept. 9, 1878, $301.18		2,200 00
1872.				
Aug. 30	Jasper N. Matheny	Interest paid to Jan. 1, 1878	1,500 00	
Nov. 19	Baker City Academy	Endorsed $1,045.85 on back of note	10,000 00	
Mar. 4	Ben. Simpson	Interest paid to Jan. 1, 1878	664 57	1,369 07
1873.				
July 3	C. P. Ferry	do do July 1, 1878	2,250 00	
" 9	R. C. Geer	do do July 1, 1878		1,300 00
Dec. 23	David Cole	do do Jan. 1. 1877	600 00	
1874.				
Feb. 24	Walter B. Smith, balance of note	do do July 1, 1878	3,802 65	
May 27	Wm. S. Smith	do do Jan. 1, 1877	300 00	
Aug. 31	John J. Shaw	do do Jan. 1, 1878	1,200 00	

Sept.	17	Z. Hall	Interest paid to Jan. 1, 1877	1,000 00	$ 2,200 00
Dec.	29	Wm. A. McCredy	do do Jan. 1, 1878	400 00	
1875.					
Feb.	3	E. H. Piper	Interest paid to July 1, '78, less $10		1,133 00
April	9	A. Noltner	do do Jan. 1, 1878	500 00	
June	9	T. J. Brentano	do do July 1, 1778	500 00	
June	12	R. H. Dearborn	do do July 1, 1878	2,000 00	
July	12	A. L. Stinson	do do Jan. 1, 1876		1,020 00
Aug.	12	West Portland Homestead Association	do do Aug. 12. 1878	3,881 00	
Sept.	15	Peter D'Arcy	do do Jan. 1, 1878	400 00	
Nov.	16	J. A. Osborn	do do Jan. 1, 1878	250 00	
"	17	Wm. Tichenor	Interest paid $73.12	500 00	
Dec.	13	D. A. Wood and wife	Interest paid to July 1, 1878		500 00
"	27	S. F. Barzee	do do July 1, 1878		125 00
1876.					
Jan.	12	Corvallis College	do do July 1, 1878	1,260 00	
Feb.	2	J. R. McLain	do do Sept. 6, 1878	860 00	
April	12	John Payne and wife	do do Jan. 1, 1878		2,617 54
April	13	John A. Johns and wife	do do July 1, 1878	150 00	
May	9	W. L. Gaston	do do July 1, 1877	1,000 00	
Jan.	15	Henry Hewitt	do do July 1, 1878	1,200 00	
June	22	A. F. Hedges	do do July 1, 1878	1,400 00	
July	26	E. L. Bristow	do do Jan. 1, 1878	500 00	
Sept.	23	B. F. Bonham	Interest paid $50.00	700 00	
Oct.	14	Frank Titze	Interest paid to July 1, 1878	250 00	
Nov.	4	M. J. Egan	do do July 1, 1878	400 00	
1877.					
Jan.	2	Wm. Stone		500 00	
"	12	B. F. Briggs	Interest paid to July 1, 1878	200 00	
Feb.	28	Jas. McGhee	do do July 1, 1878	300 00	
March	8	W. G. Harris & W. Uglow	do do July 1, 1877	884 09	
"	27	F. E. Payne	do do Jan. 1, 1878	1,134 00	
"	27	J. W. Baker and wife	do do July 1, 1878		425 00
"	29	John Myers	do do July 1, 1878	2,000 00	
May	23	T. J. White	do do July 1, 1878	400 00	
July	6	J. M. Crawford	do do July 1, 1878	100 00	

ABSTRACT OF COMMON SCHOOL FUND NOTES—CONTINUED.

Date.		By Whom Made.	Remarks.	Coin.	Currency.
1877.					
Aug.	1	L. T. Illingworth	Interest paid to July 1, 1878.	$ 200 00	$
"	18	Wm. Tichenor		1,500 00	
Nov.	23	John F. Miller		2,500 00	665 00
"	9	J. D. Fenton		1,380 00	
"	30	James A. Yokum		2,900 00	
Dec.	10	Caleb S. Tustin		940 00	
1878.					
Jan.	26	J. M. Adair	Interest paid to July 1, 1878		450 00
Feb.	8	J. R. Cresswell	do do do do	900 00	
"	12	C. H. Page	do do do do	1,000 00	
April	12	E. C. Brown		500 00	
"	26	P. S. Knight			400 00
May	27	S. P. Frantz			800 00
June	13	Lewis Stout			1,000 00
"	21	Wm. Savage		1,000 00	
July	1	Henri Alexander			500 00
"	1	Martin Matthes			400 00
"	2	Jacob Siegmund			1,000 00
"	6	Joseph Fink			500 00
"	10	J. M. Davis		500 00	
"	20	John Cannon		500 00	
Aug.	20	D. W. Ballard		1,000 00	
"	30	Hardin McCallister		3,030 00	
"	31	August J. Mantz		600 00	
April	13	W. C. Griswold	Interest paid to July 1, 1878.		745 00
		Total		$ 66,094 85	$ 27,208 32

ABSTRACT OF UNIVERSITY FUND NOTES ON HAND.

Date.		Name of Maker of Note.	Date to which Interest is paid.	Coin.	Currency.
1871.					
April	14	D. H. Murphy	July 1, 1877	$ 800 00	$
"	15	A. Van Dusen	July 1, 1878	2,000 00	
July	24	S. A. Clarke and wife, balance of note	July 1, 1878	1,200 00	
Nov.	29	Geo. A. Edes	July 1, 1878		200 00
1872.					
Feb.	1	P. S. Knight, balance of note	July 1, 1878	200 00	
Mar.	30	F. M. Smith and S. Durbin, balance of note	July 1, 1878	1,100 00	
April	29	Arthur and Bridget Fahie, balance of note	April 11, 1878	455 50	
Oct.	7	J. G. McCarty	July 1, 1878	1,143 14	
May	21	Isaac Meyer	July 1, 1878	200 00	
1873.					
July	11	Jacob Johanson, balance of note	Jan. 1, 1878		600 00
1874.					
April	25	Aaron Rose, balance of note	July 8, 1878	2,100 00	
June	18	David Parker, balance of note	Jan. 1, 1878	700 00	
July	30	D. W. Craig	July 1, 1878	600 00	
Aug.	27	Al. Zieber	July 1, 1878	4,000 00	
Sept.	1	T. B. Wait	July 1, 1878	919 06	
1875.					
May	4	T. R. Cornelius	Jan. 1, 1878	5,000 00	
Aug.	12	West Portland Homestead Association	Aug. 12, 1878	3,435 00	
Oct.	18	James Aiken, 2 notes	Jan. 1, 1876	1,500 00	1,500 00
Nov.	15	S. R. Scott	July 1, 1878	800 00	
"	15	A. L. Stinson	Jan. 1, 1878	200 00	
1876.					
Jan.	18	Zachariah Derrick, balance of note	July 1, 1878		700 00
"	25	M. E. Bailey, W. Gibson and J. B. Layson	Jan. 1, 1878	1,500 00	
Oct.	14	Alois Titze	July 1, 1878	250 00	

ABSTRACT OF UNIVERSITY FUND NOTES ON HAND—CONTINUED.

Date.	Name of Maker of Note.	Date to which Interest is paid.	Coin.	Currency.
1877.				
May 4	B. Hayden	Sept. 7, 1878	$ 1,200 00	$
" 7	Thos. Armstrong	Jan. 1, 1878	1,000 00	
June 12	A. M. and E. L. Smith. (This note was received Nov. 19, 1877, in payment of note of W. H. and A. M. Smith, for same amount, dated April 15, 1871, and upon which interest had been paid to July 1, 1877.)	July 1, 1878	1,371 00	
" 30	T. C. Alexander	July 1, 1878		460 35
Aug. 1	E. W. Adams	July 1, 1878	200 00	
Oct. 9	D. H. Jory	July 1, 1878		300 00
Nov. 9	J. D. Fenton		2,751 00	
Dec. 15	C. F. Alexander			1,100 00
1878.				
April 13	W. C. Griswold.	July 1, 1878	4,255 00	
	Total.		$ 38,879 70	$ 4,860 35

ABSTRACT OF AGRICULTURAL COLLEGE FUND NOTES ON HAND.

Date.		Name of Maker.	Remarks.	Currency.
1875.				
June	9	T. J. Brentano	Interest paid to July 1, 1878	$ 100 00
Aug.	12	West Portland Homestead Association	Interest paid to March 30, 1878	2,684 00
Oct.	4	W. B. Blanchard	Interest paid to July 1, 1877	240 00
1876.				
March	14	Hugh and George McNeill	Interest paid to July 1, 1878	600 00
April	6	Charles M. Carter		850 00
"	12	John Payne and Susan Payne	Interest paid to Jan. 1, 1877	1,041 46
July	6	Mary Jeffrey	Interest paid to Jan. 1, 1878	1,000 00
Oct.	16	J. H. Hackleman		3,000 00
"	19	Isaac Findley	Interest paid to July 1, 1878	800 00
"	30	Oliver Aral	Interest paid to July 1, 1878	450 00
"	31	Stephen Howell		800 00
Nov.	3	F. M. Smith	Interest paid to July 1, 1878	500 00
"	23	William Howell	Interest paid to July 1, 1878	300 00
"	29	Henry Johnson	Interest paid to July 1, 1878	300 00
Dec.	7	L. J. Bower		700 00
"	23	Charles O. Baxter	Interest paid to July 1, 1878	935 00
"	30	Ephraim Nott and wife	Interest paid to Jan. 1, 1878	800 00
1877.				
March	6	R. W. Wilson	Interest paid to March 6, 1878	1,500 00
April	3	Drury Davis	$133 50 interest paid	1,800 00
August	16	James Farley	Interest paid to July 1, 1878	320 00
"	31	James C. Clark	Interest paid to July 1, 1878	852 00
Sept.	29	M. D. L. Remington	Interest paid to July 1, 1878	600 00
Oct.	3	John H. Downing	Interest paid to June 20, 1878	2,650 00
Nov.	16	Joseph Simon	Interest paid to May 16, 1878	200 00
Dec.	21	James Davidson		550 00
"	31	G. F. Harold and T. W. Davenport	Interest paid to July 1, 1878	650 00

ABSTRACT OF AGRICULTURAL COLLEGE FUND NOTES ON HAND—CONTINUED.

Date.		Name of Maker.	Remarks.	Currency.
1878.				
Jan.	4	B. L. Arnold		$ 270 00
"	29	Amos Wood	Interest paid to July 1, 1878	600 00
March	9	Peter Kennell	Interest paid to July 1, 1878	1,800 00
"	26	James Plunkett		1,200 00
June	18	D. J. Holmes		2,000 00
		Total		$ 30,092 46

ABSTRACT OF ESCHEAT FUND NOTES ON HAND.

Date.		Name of Maker.	Remarks.	Coin.	Currency.
1874.					
Nov.	2	B. F. Burch	Interest paid to Jan. 1, 1877	$ 1,500 00	$
"	2	Charles Cutting and wife	do do Jan. 1, 1878	4,800 00	
"	12	John H. Moores	do do July 1, 1878		892 68
"	12	Ceo. H. Jones	do do Jan. 1, 1877		892 68
1877.					
May	16	Jos. A. Osborne	do do Jan. 1, 1878		362 47
Oct.	11	Daniel H. Jory	do do July 1, 1877	168 16	
Dec.	6	John A. and Julia A. Johns	do do July 1, 1868	300 00	
1878.					
Mar.	20	L. B. Cavanaugh	do do July 1, 1878	500 00	
"	30	Joel P. Geer		500 00	
Aug.	29	Joseph W. Allen		2,266 76	174 61
		Total		$10,034 92	$2,322 44

ABSTRACT OF STATE LAND FUND NOTES ON HAND.

Date.	Name of Maker.	Remarks.	Currency.
1870. Jan. 12	Jas. H. Slater	Interest paid to Jan. 15, 1877	$ 533 33
1871. Nov. 25	Henry Rhinehart	do do Jan. 14, 1876	2,339 45
	Total		$2,872 78

ABSTRACT OF ADVERTISED WARRANTS NOT PRESENTED FOR PAYMENT, AND UPON WHICH INTEREST HAS CEASED.

Date.		In Whose Favor.	No.	Orig'l Amount.	Interest Due.	Total.
1872.						
Dec.	2	Thos Butler	508	$ 30 00	$ 15 51	$ 45 51
"	5	Sol. Hirsch	547	24 34	12 62	36 96
"	6	J. G. Wright	554	20 67	10 72	31 39
"	27	T. B. Jackson	602	210 00	108 38	318 38
1873.						
Mar.	1	L. Hixon	765	28 33	14 51	42 84
"	4	Myers Bros	794	12 00	6 54	18 54
"	4	Myers Bros	795	11 76	6 38	18 14
"	4	Anderson & Rhawl	796	246 17	134 22	380 39
"	4	Smith & Griffith	798	453 76	247 39	701 15
"	4	John W. Gilbert	793	159 40	86 90	246 30
"	7	John F. Miller	811	330 00	179 66	509 66
"	7	Moores, Miller & Co	812	709 71	386 37	1,096 08
"	7	Chas. T. Tozier	813	17 55	9 53	27 08
"	18	Allen Parker, Sheriff	822	108 90	58 95	167 85
"	18	B. Forstner	818	5 50	2 46	7 96
"	19	Bash & Scriber	825	40 25	21 77	62 02
"	20	B. L. Arnold, Prest	828	460 00	248 91	708 91
"	25	R. Thompson	843	75 00	40 48	115 48
		Total		$2,943 34	$1,591 30	$4,534 64

Nos. 508, 547, 554, 602 and 765, are payable from Outstanding Warrant Fund balance, and the remainder are payable from General Fund balance in the Treasury Sept. 9, 1878.